



BOARD OF COMMISSIONERS

1 S. Main St., 9th Floor
Mount Clemens, Michigan 48043
586-469-5125 FAX 586-469-5993
macombcountymi.gov/boardofcommissioners

HEALTH AND ENVIRONMENTAL SERVICES COMMITTEE

THURSDAY, FEBRUARY 5, 2009

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Adoption of Agenda
4. Approval of Minutes dated 9-11, 10-2, 11-13 and 12-4-08 (Health Services Committee) (previously distributed)
5. Public Participation
6. Report from Water Quality Board (mailed)
7. S.W.I.M. Team Reports for November and December, 2008 (mailed)
8. Request by Health Department to Send Out Revised Environmental Problems: Lake/River Fund Guidance Document and Grant Application (mailed)
9. Request for Payment by City of Sterling Heights for Debris and Logjam Removal (mailed)
10. Request by City of Sterling Heights to Extend Environmental Problems: Lake/River Fund Projects through December 31, 2009 (mailed)
11. Amendment to 2009 Discretionary Fee Schedule (mailed)
12. Request by Health Department to Apply for Michigan Department of Environmental Quality Grant for Inland Lake Beach Monitoring (mailed)
13. Update by Health Department on Ongoing Tuberculosis Investigation (mailed)
14. Prosecutor's Environmental Unit Report for December, 2008 and January, 2009 (mailed)
15. New Business
16. Public Participation
17. Adjournment

MEMBERS: Camphous-Peterson-Chair, J. Flynn-Vice-Chair, Brown, Rocca, Rengert, Vosburg, Brdak, Torrice, Kepler and Gielegem (ex-officio)

MACOMB COUNTY BOARD OF COMMISSIONERS

Andrey Duzyj - District 1
Marvin E. Sauger - District 2
Phillip A. DiMaria - District 3
Toni Mocerri - District 4
Susan L. Doherty - District 5

Sue Rocca - District 7
David Flynn - District 8
Robert Mijac - District 9
Ken Lampar - District 10
Ed Szczepanski - District 11

James L. Carabelli - District 12
Don Brown - District 13
Brian Brdak - District 14
Keith Rengert - District 15
Carey Torrice - District 16

Paul Gielegem
District 19
Chairman

Kathy Tocco
District 20
Vice Chair

Ed Bruley - District 17
Dana Camphous-Peterson - District 18
Irene M. Kepler - District 21
Frank Accavitti Jr. - District 22

Joan Flynn
District 6
Sergeant-At-Arms

William A. Crouchman - District 23
Michael A. Boyle - District 24
Kathy D. Vosburg - District 25
Jeffery S. Sprys - District 26

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Receive and file a report of the Macomb County Water Quality Board

INTRODUCED BY: Commissioner Dana Camphous-Peterson, Chairperson, Health & Environmental Services Committee

The Macomb County Water Quality Board met on December 9, 2008. The Board heard a report on changes made to the Lake and River Fund which had been submitted to and approved by the Health Services Committee on December 4, 2008. The travel request for the Chair to attend the Great Lakes Days in Washington was not approved. Other funding would be sought. The Board briefly discussed the organization and participation in the Macomb/St. Clair Inter-County Watershed Management Advisory Group.

The Board recognized the work of Commissioner Philis DeSaele who had been on the Board since its inception and that of Commissioner Sarah Roberts and Mr. Gerald DeMaire.

COMMITTEE / MEETING DATE

Health & Environmental Services – February 5, 2009

RECYCLABLE PAPER

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Receive and file the Surface Water Improvement and Monitoring (SWIM) Team reports for November and December 2008.

INTRODUCED BY: Commissioner Dana Camphous-Peterson, Chairperson, Health Services Committee

The November and December 2008 Surface Water Improvement and Monitoring (SWIM) Team reports summarize surface water monitoring, bathing beach monitoring, investigatory and educational activities of the SWIM Team for the months of November and December 2008.

COMMITTEE/MEETING DATE

Health and Environmental Services – February 5, 2009

**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING "SWIM" TEAM
MONTHLY REPORT FOR NOVEMBER 2008**

Mission: Monitoring, educational, investigatory and enforcement activities toward achieving the goal of all Macomb County surface waters being in compliance with Full Body Contact standards.

Surface Water Monitoring: 62 sampling locations were monitored this month for *E. coli* indicator bacteria. The monitoring for November indicates that 75% of the sampling locations show improvement over the historical November data. See the attached data summary.

Bathing Beach Monitoring: Monitoring for the 2008 bathing season has concluded. Monitoring for 2009 will begin in April.

Beach Closures for the 2008 Bathing Season:

	<u>Days Closed</u>
New Baltimore Park	16
Metro Beach Metro Park	2
SCS Memorial Park	71
SCS Blossom Heath Park	31
Stony Creek Baypoint	5
Stony Creek Eastwood	1

SWIM Team Investigations:

	<u>November 2008</u>	<u>Year-To-Date</u>
Investigations Initiated	5	163
Cases Referred to Prosecutors Office	1	11
Investigations Resolved		146
Open Cases - 2008	17	
Open Cases from 2007	8	
Open Cases from 2006	5	
Open Cases from 2005	6	
Open Cases from 2004	3	
Open Cases from 2003	3	
Open Cases from 2002	0	
Open Cases from 2001	1	

*Investigations are initiated by citizen complaint, municipal referral or as an outcome of water quality monitoring results.

Education and Public Information:

An educational booth was displayed at the Clinton River Watershed Council's 2008 Student Congress. A staff member was present to answer questions about the Health Department's water quality monitoring and improvement projects in the watershed. Thirteen (13) water quality and household waste presentations were given to 350 students at the following locations:

3 rd Grade	Bellview Elementary	Eastpointe
3 rd Grade	Pleasantview Elementary	Eastpointe
4 th Grade	Woodland Elementary	Eastpointe
5 th Grade	St. Isaac Jogues	St. Clair Shores
3 rd Grade	Pearl Lean Elementary	Warren
4 th Grade	Washington Elementary	Warren

**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING
"SWIM" TEAM
MONTHLY REPORT FOR NOVEMBER 2008**

SWIM TEAM INVESTIGATIONS

<u>Municipality</u>	<u>Nov-08 Investigations Initiated</u>	<u>Nov-08 Year To Date</u>
Armada TWP	0	0
Armada Village	0	1
Bruce	0	0
Center Line	0	0
Chesterfield	1	11
Clinton	1	32
Eastpointe	0	1
Fraser	0	0
Harrison	3	61
Lenox	0	2
Macomb	0	1
Memphis	0	0
Mt. Clemens	0	3
New Baltimore	0	2
New Haven	0	1
Ray	0	1
Richmond TWP	0	1
Richmond City	0	0
Romeo	0	1
Roseville	0	2
St. Clair Shores	0	3
Shelby	0	28
Sterling Heights	0	5
Utica	0	2
Warren	0	4
Washington	0	1
Total #	5	163

Macomb County Health Department
Environmental Health Services Division
Retention Basin/Combined Sewer/Sanitary Sewer Overflows
For the dates 11-1-08 through 11-30-08

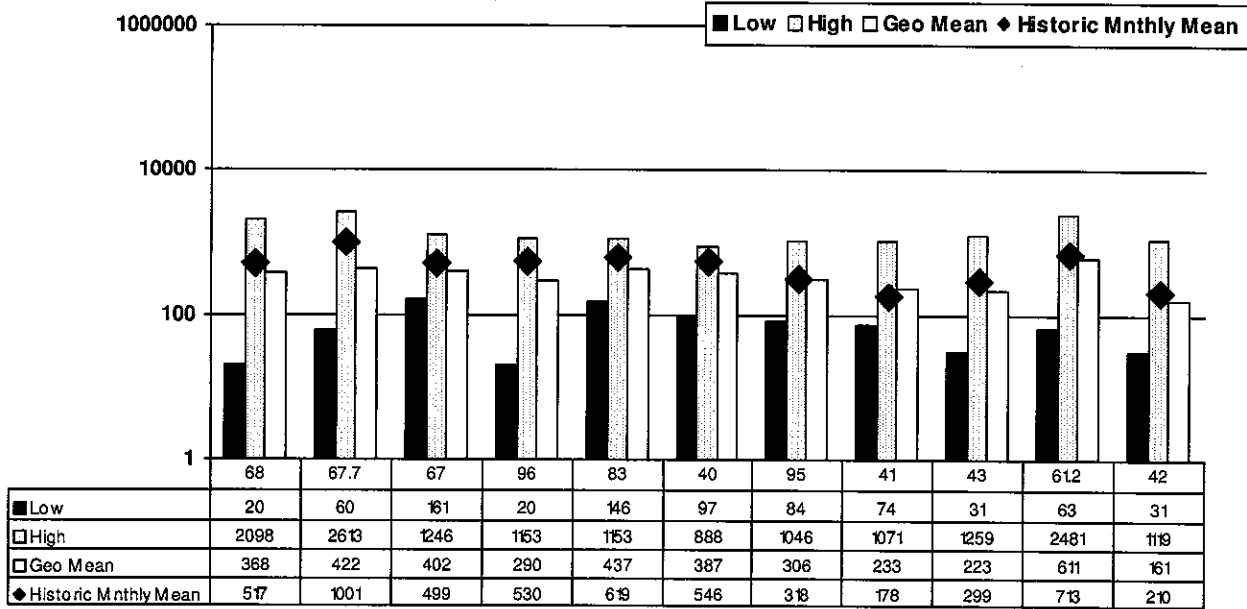
Start	Start Time	End	End Time	Hours	Gallons	Receiving Water	Meets NPDES	Precipitation	Type
CHAPATON RTB									
11/15/2008	16:05	11/16/2008	1:15	9.1	21,900,000	LAKE ST. CLAIR	Y	1.62	CSO-T
SubTotals for CHAPATON RTB				9.1	21,900,000			1.62	
FRASER									
11/15/2008	14:05	11/15/2008	14:50	0.75	33,790	SWEENEY DRAIN	N	0.96	SSO
SubTotals for FRASER				0.75	33,790			0.96	
MARTIN RTB									
11/15/2008	13:45	11/15/2008	22:10	8.4	10,700,000	LAKE ST. CLAIR	Y	1.22	CSO-T
SubTotals for MARTIN RTB				8.4	10,700,000			1.22	
MILK RIVER RTB									
11/15/2008	13:08	11/15/2008	17:04	2.05	22,632,000	LAKE ST. CLAIR	Y	2.54	CSO-T
SubTotals for MILK RIVER RTB				2.05	22,632,000			2.54	
Total all locations				20.3	55,265,790				

5 HIGHEST *E. COLI* SURFACE WATER SAMPLING SITES
(November, 2008)

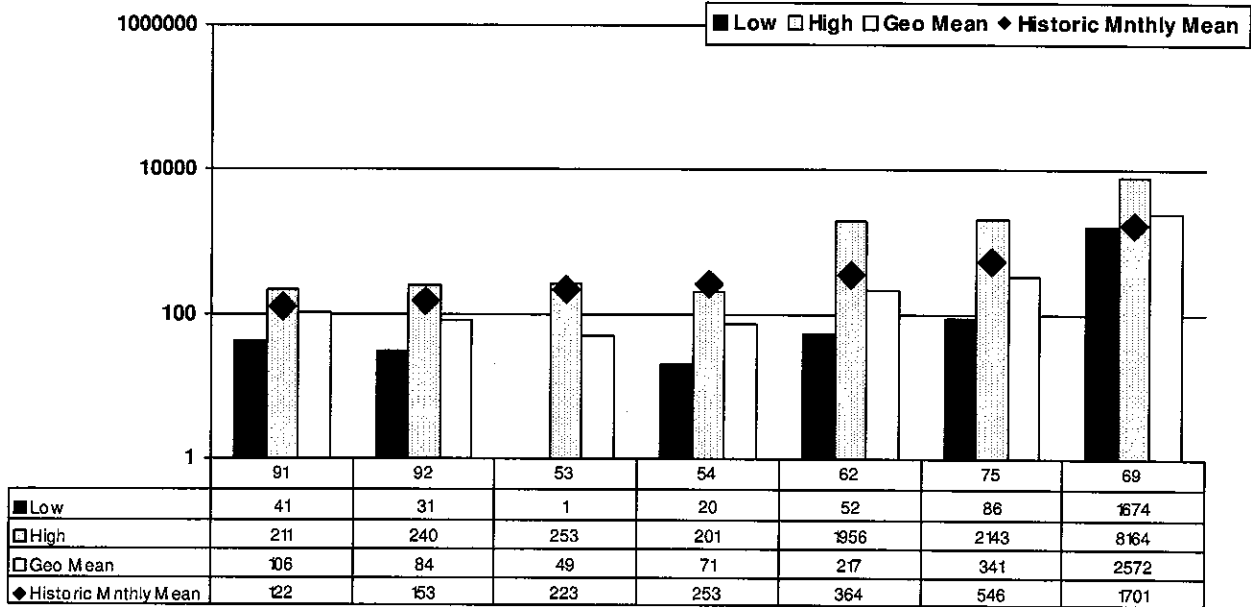
Sample #		Location	<i>E. coli</i> /100 mL (Geo Mean)
1	69	Canal Drain at Clinton River Road	2,572
2	85	Lorraine Drain at Bear Creek	2,251
3	82	Bear Creek at Old 13 Mile Road	1,317
4	57	Red Run at Dequindre	1,092
5	56.5	Schoenherr Relief Drain at Red Run	843

**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
11/1/2008 -11/30/2008**

Clinton River Main Branch Watershed-EAST

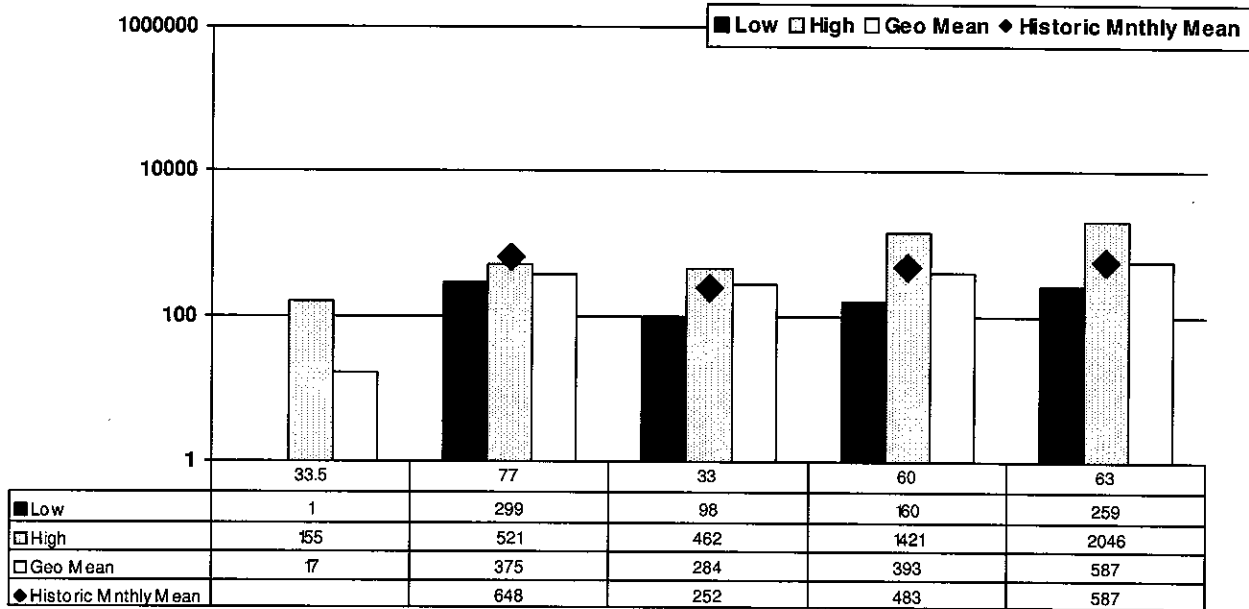


Clinton River Main Branch Watershed-WEST

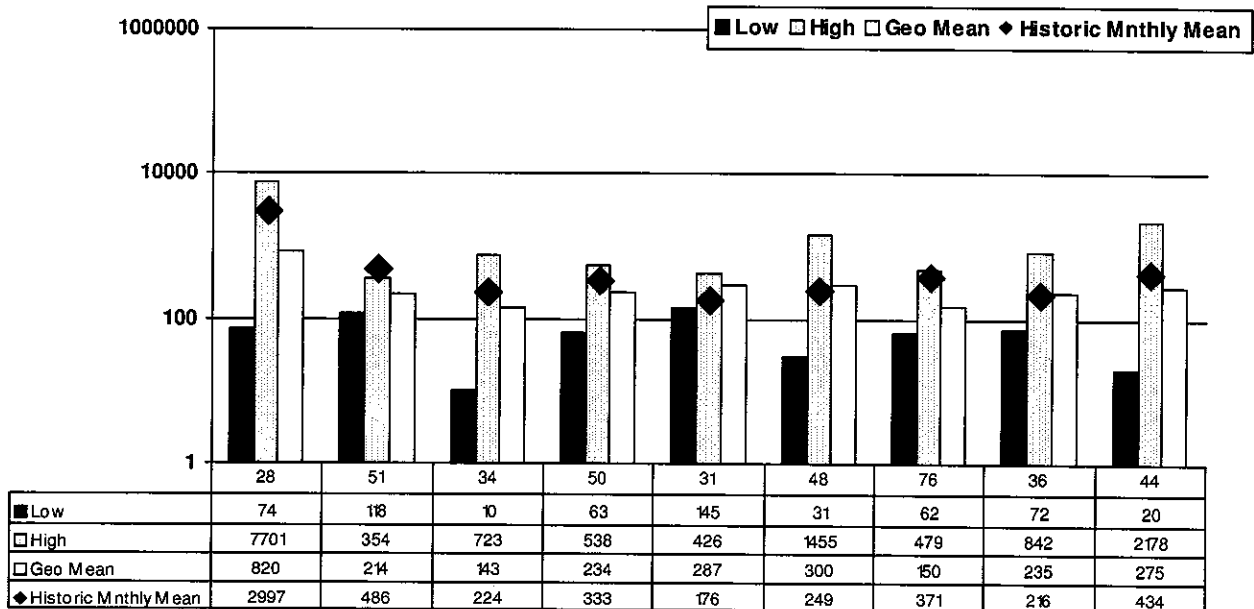


**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
11/1/2008 -11/30/2008**

Clinton River Middle Branch Watershed

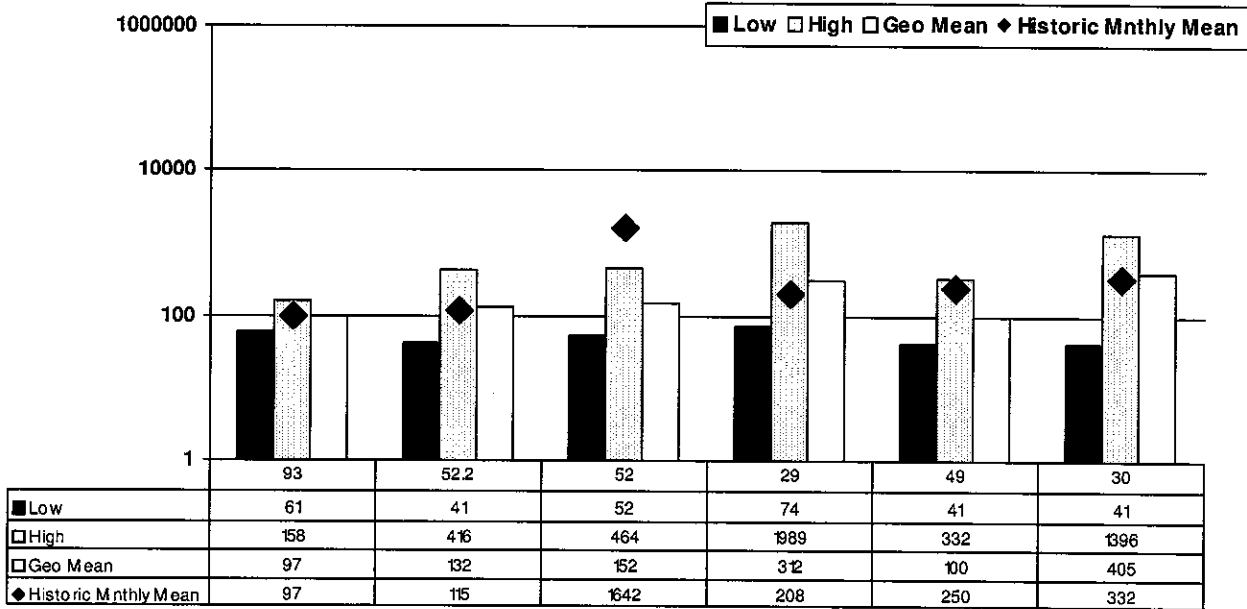


Clinton River North Branch Watershed-EAST

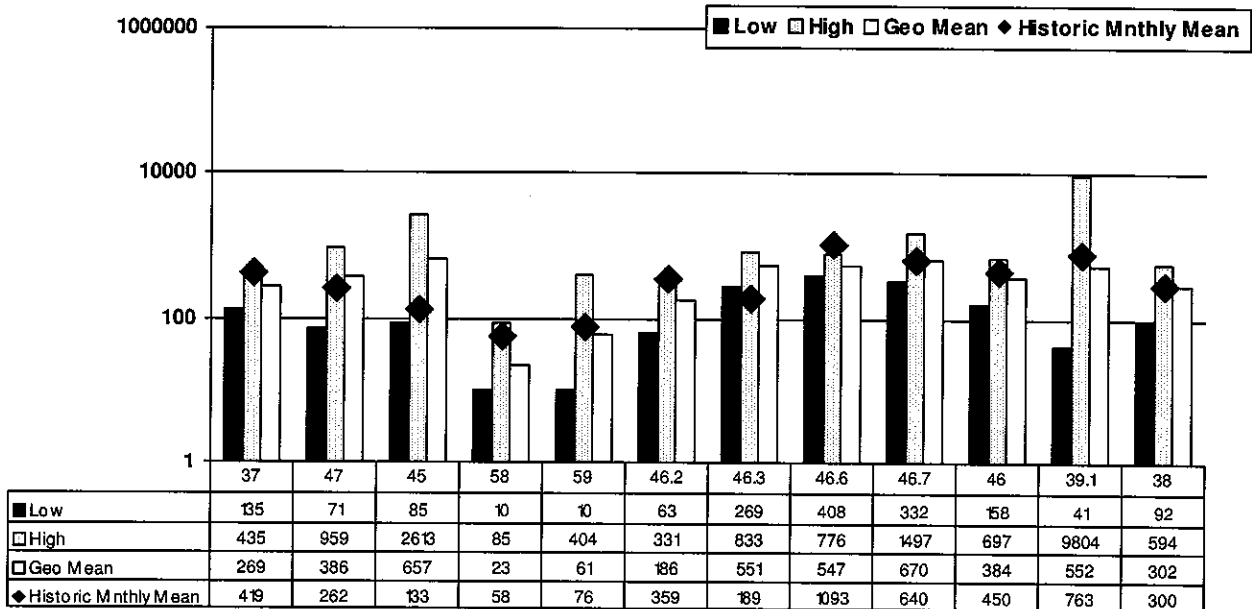


**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
11/1/2008 -11/30/2008**

Clinton River North Branch Watershed-WEST

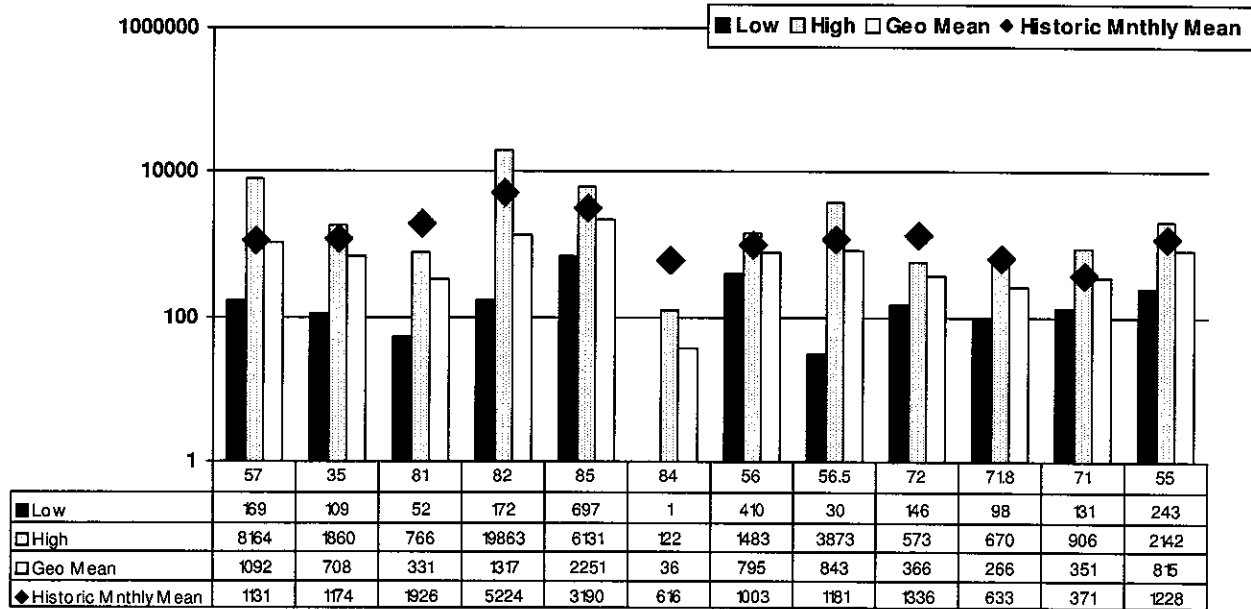


Other: Salt River, Milk River, Crapauo Creek



**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
11/1/2008 -11/30/2008**

Red Run Drain/Bear Creek Watershed



**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING "SWIM" TEAM
SURFACE WATER SAMPLING SITES**

Sample #	Location
Clinton River Main Branch Watershed - EAST	
68	Clinton River at Moravian Road Bridge
67.71	Sweeney Drain at 15 Mile Road
67	Harrington Drain at Harrington Road
96	Clinton River Spillway at Shadyside Park Bridge
83	Clinton River at Mt. Clemens YMCA Dock
40	Clinton River at I-94
95	Clinton River at Albatross Docks
41	Clinton River at DNR Site
43	Clinton River Spillway at the Weir
61.2	Clinton-Harrison Relief Drain at Shook Road
42	Clinton River Spillway at Jefferson Avenue
Clinton River Main Branch Watershed - WEST	
91	Stony Creek at Inwood Road
92	Stony Creek West Branch at Stony Creek Road
53	Clinton River at Dequindre Road
54	Clinton River at Auburn Road
62	Clinton River at Kleino Road
75	Clinton River at Garfield Road
69	Canal Drain at Clinton River Road
Clinton River Middle Branch Watershed	
33.5	Middle Branch Clinton River at Schoenherr Road
77	Healy Brook Drain at Romeo Plank Road
33	Middle Branch Clinton River at 25 Mile Road
60	Middle Branch Clinton River at 21 Mile Road
63	Middle Branch Clinton River at Heydenreich Road
Clinton River North Branch Watershed - EAST	
51	East Branch Coon Creek at North Avenue
34	Highbank Drain at 32 Mile Road
50	East Branch Coon Creek at 30 Mile Road
31	East Branch Coon Creek at 26 Mile Road
48	Deer Creek at North Avenue
76	McBride Drain at Card Road
36	North Branch Clinton River at 21 Mile Road
44	North Branch Clinton River at Little Street
28	East Branch Coon Creek at Boardman Road
Clinton River North Branch Watershed - WEST	
93	East Pond Creek at 33 Mile Road
52.2	East Pond Creek at M-53
52	East Pond Creek at Powell Street
29	North Branch Clinton River at Boardman Road
49	North Branch Clinton River at 29 Mile Road
30	North Branch Clinton River at 26 Mile Road

**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING "SWIM" TEAM
SURFACE WATER SAMPLING SITES**

Sample #

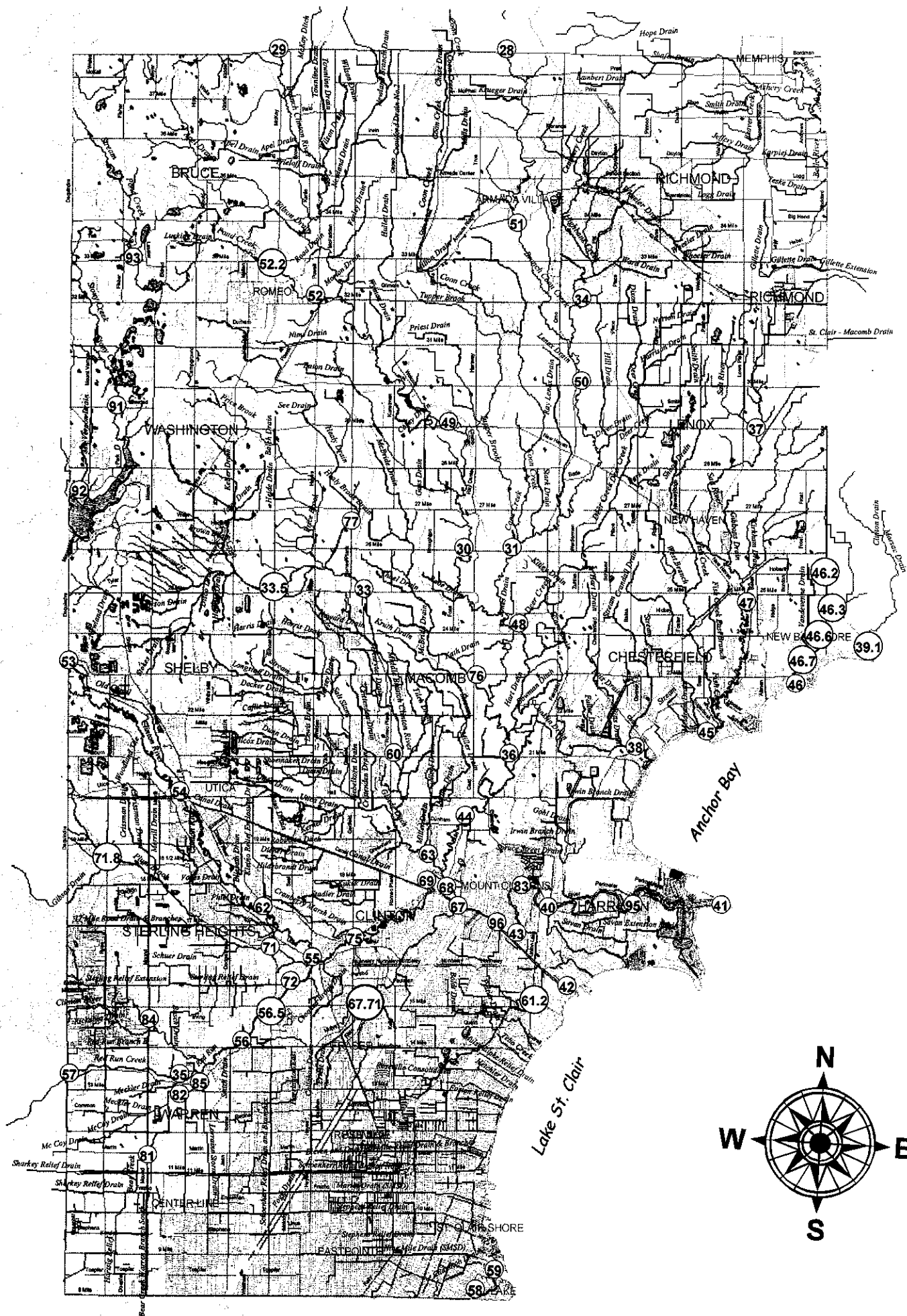
Location

Other: Salt River, Milk River, Crapeau Creek

37	Salt River at 29 Mile Road
47	Salt River at Washington Street
45	Salt River at Jefferson Avenue
58	Milk River at Alger Street
59	Milk River at Clairwood Street
46.2	County Line Road Drainage Ditch at Hobarth Road
46.3	Crapeau Creek at County Line Road
46.6	Vanderbenne Drain at Fox Point Street
46.7	Crapeau Creek at Ashley Street
46	Crapeau Creek at Main Street
39.1	Marsac Drain at M-29
38	River Voss at Jefferson Avenue

Red Run Drain/Bear Creek Watershed

57	Red Run Drain at Dequindre Road
35	Red Run Drain at Van Dyke Avenue
81	Bear Creek at Mound Road
82	Bear Creek at Old 13 Mile Road
85	Lorraine Drain at Bear Creek
84	Beaver Creek at Mound Road
56	Red Run Drain at 14 Mile Road
56.5	Schoenherr Relief Drain at Red Run Drain
72	Sterling Relief Drain behind Freedom Hill Park
71.8	Plumbrook Drain at Ryan Road
71	Plumbrook Drain at Schoenherr Road
55	Red Run Drain at Utica Road



**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING "SWIM" TEAM
MONTHLY REPORT FOR DECEMBER 2008**

Mission: Monitoring, educational, investigatory and enforcement activities toward achieving the goal of all Macomb County surface waters being in compliance with Full Body Contact standards.

Surface Water Monitoring: 62 sampling locations were monitored this month for *E. coli* indicator bacteria. The monitoring for December indicates that 54% of the sampling locations show improvement over the historical December data. See the attached data summary.

Bathing Beach Monitoring: Monitoring for the 2008 bathing season has concluded. Monitoring for 2009 will begin in April.

Beach Closures for the 2008 Bathing Season:

	<u>Days Closed</u>
New Baltimore Park	16
Metro Beach Metro Park	2
SCS Memorial Park	71
SCS Blossom Heath Park	31
Stony Creek Baypoint	5
Stony Creek Eastwood	1

SWIM Team Investigations:

	<u>December 2008</u>	<u>Year-To-Date</u>
Investigations Initiated	10	173
Cases Referred to Prosecutors Office	1	12
Investigations Resolved		151
Open Cases - 2008	22	
Open Cases from 2007	8	
Open Cases from 2006	4	
Open Cases from 2005	6	
Open Cases from 2004	3	
Open Cases from 2003	3	
Open Cases from 2002	0	
Open Cases from 2001	1	

*Investigations are initiated by citizen complaint, municipal referral or as an outcome of water quality monitoring results.

Education and Public Information:

Thirteen (13) water quality and household waste presentations were given to 400 students at the following locations:

5 th Grade	Alumni Elementary	Roseville
4 th Grade	Ewell Elementary	Shelby Township
6 th Grade	Magahay Elementary	Sterling Heights
3 rd Grade	Walsh Elementary	Sterling Heights
5 th Grade	Westview Elementary	Warren

Facility Dye Testing Grants

During 2008, 633 residential, industrial, institutional and commercial buildings were dye tested as part of the Phase II Dye Testing Grant. A total of 36 illicit connections were found through these investigations. Approximately 5.7% of the buildings tested have had some type of illicit connection.

**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING
"SWIM" TEAM
MONTHLY REPORT FOR DECEMBER 2008**

SWIM TEAM INVESTIGATIONS

<u>Municipality</u>	<u>Dec-08 Investigations Initiated</u>	<u>Dec-08 Year To Date</u>
Armada TWP	0	0
Armada Village	0	1
Bruce	0	0
Center Line	0	0
Chesterfield	0	11
Clinton	3	35
Eastpointe	1	2
Fraser	0	0
Harrison	0	61
Lenox	0	2
Macomb	0	1
Memphis	0	0
Mt. Clemens	0	3
New Baltimore	0	2
New Haven	0	1
Ray	0	1
Richmond TWP	0	1
Richmond City	0	0
Romeo	0	1
Roseville	0	2
St. Clair Shores	1	4
Shelby	1	29
Sterling Heights	0	5
Utica	1	3
Warren	2	6
Washington	1	2
Total #	10	173

Macomb County Health Department
Environmental Health Services Division
Retention Basin/Combined Sewer/Sanitary Sewer Overflows
For the dates 12-1-08 thru 12-31-08

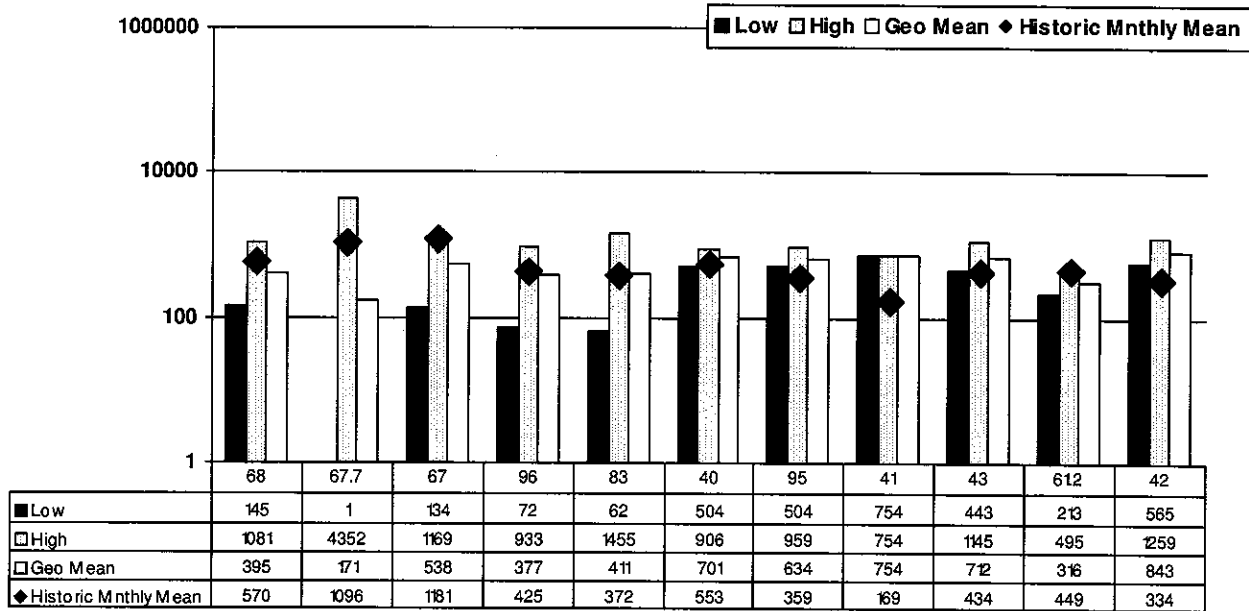
Start	Start Time	End	End Time	Hours	Gallons	Receiving Water	Meets NPDES	Precipitation	Type
CHAPATON RTB									
12/9/2008	22:30	12/10/2008	3:00	4.5	6,400,000	LAKE ST. CLAIR	Y	1.25	CSO-T
12/27/2008	10:00	12/28/2008	18:00	32.2	161,870,000	LAKE ST. CLAIR	Y	0.41	CSO-T
SubTotals for CHAPATON RTB				36.7	168,270,000			1.66	
FRASER									
12/27/2008	11:00	12/28/2008	10:00	23	640,972	SWEENEY DRAIN	N		SSO
SubTotals for FRASER				23	640,972				
MARTIN RTB									
12/9/2008	17:25	12/10/2008	4:18	10.9	16,630,000	LAKE ST. CLAIR	Y	1.01	CSO-T
12/27/2008	10:10	12/28/2008	20:00	33.8	112,690,000	LAKE ST. CLAIR	Y	0.42	CSO-T
SubTotals for MARTIN RTB				44.7	129,320,000			1.43	
MILK RIVER RTB									
12/9/2008	20:48	12/10/2008	7:30	10.9	9,752,000	LAKE ST. CLAIR	Y	0.59	CSO-T
12/27/2008	10:41	12/28/2008	17:17	9.25	82,699,000	LAKE ST. CLAIR	Y	0.5	CSO-T
SubTotals for MILK RIVER RTB				20.15	92,451,000			1.09	
SOCSDS RTB									
12/27/2008	17:20	12/28/2008	17:05	23.75	228,000,000	RED RUN DRAIN	Y	0.65	CSO-T
SubTotals for SOCSDS RTB				23.75	228,000,000			0.65	
WARREN									
12/27/2008	18:45	12/30/2008	3:45	81	78,100,000	RED RUN DRAIN	Y	1.76	BOF
SubTotals for WARREN				81	78,100,000			1.76	
Total all locations				229.3	696,781,972				

5 HIGHEST *E. COLI* SURFACE WATER SAMPLING SITES
(December, 2008)

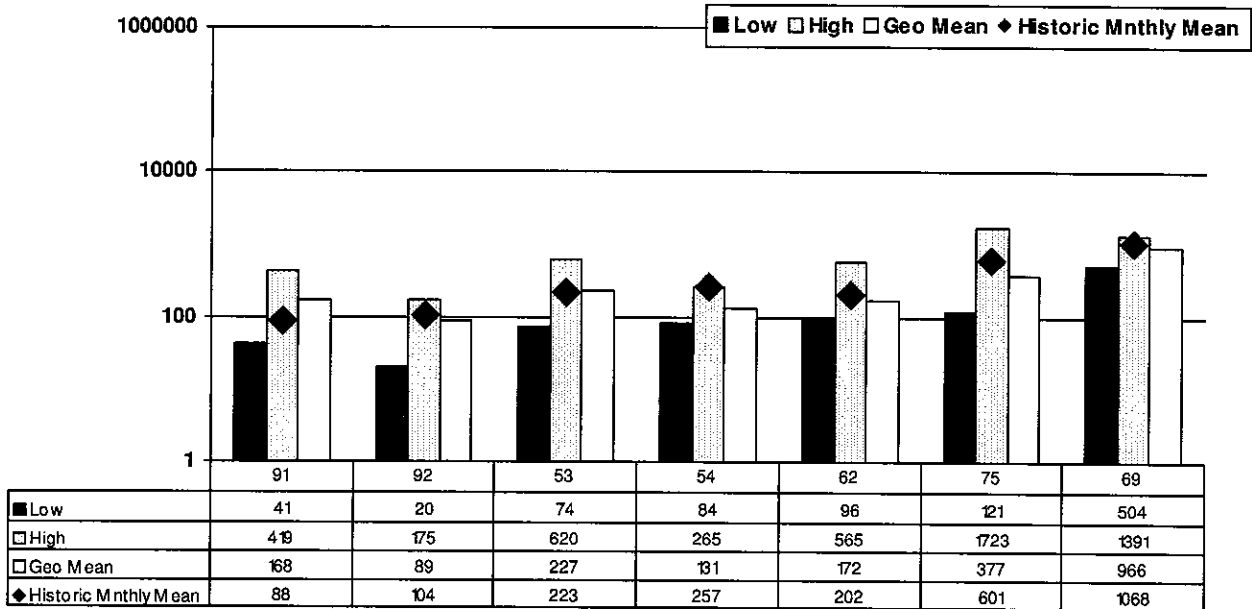
Sample #		Location	<i>E. coli</i> /100 mL (Geo Mean)
1	56	Red Run at 14 Mile Road (Maple Lane Golf Course	1,764
2	82	Bear Creek at Old 13 Mile Road	1,631
3	35	Red Run at Van Dyke	1,383
4	85	Lorraine Drain at Bear Creek	1,185
5	37	Salt River at 29 Mile Road	1,146

**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
12/1/2008 -12/31/2008**

Clinton River Main Branch Watershed-EAST

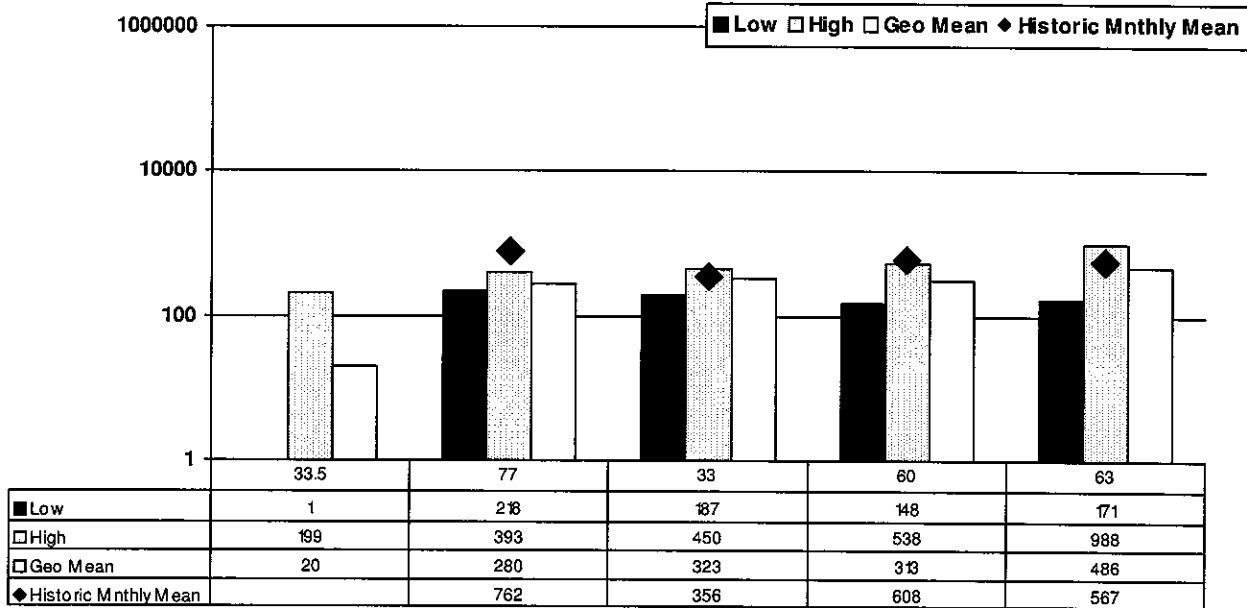


Clinton River Main Branch Watershed-WEST

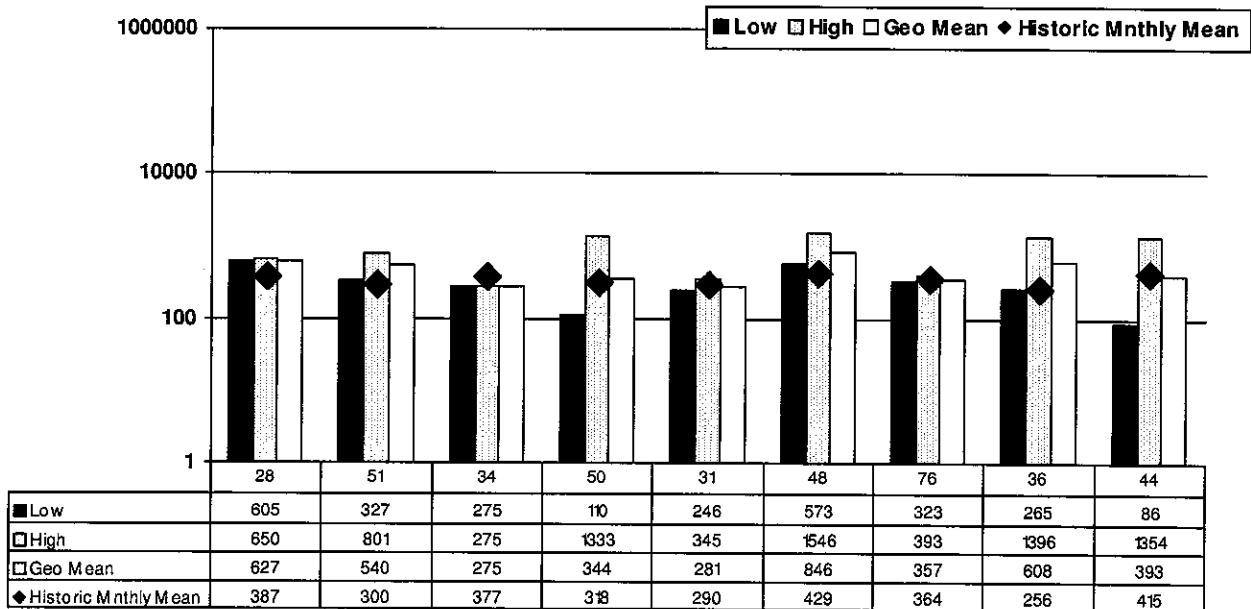


**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
12/1/2008 -12/31/2008**

Clinton River Middle Branch Watershed

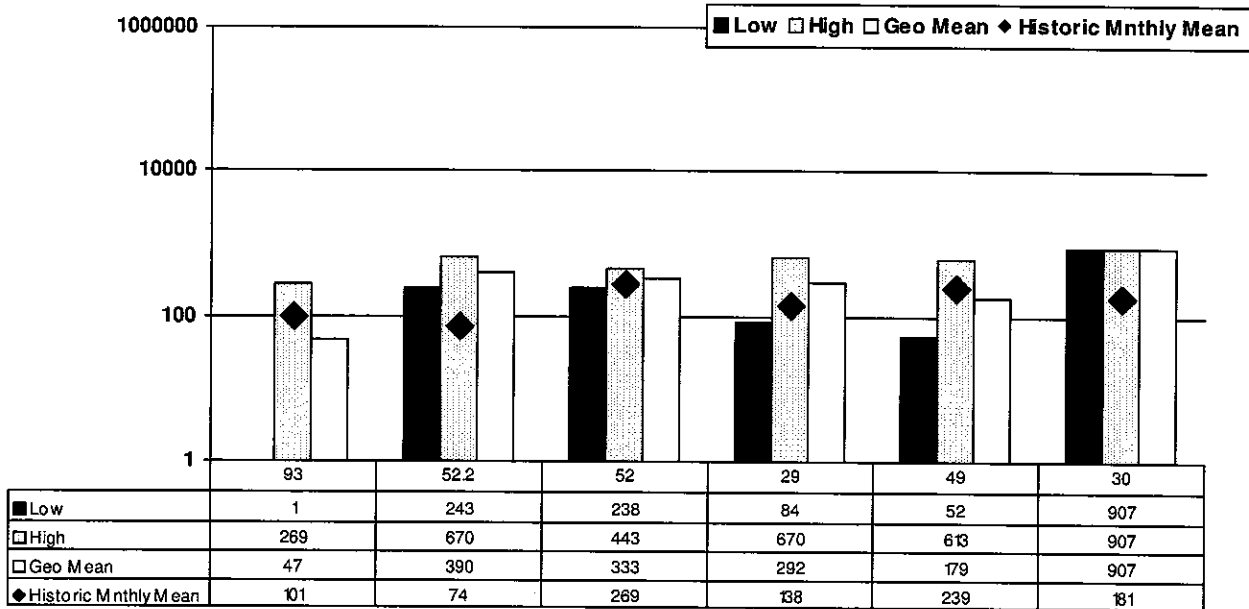


Clinton River North Branch Watershed-EAST

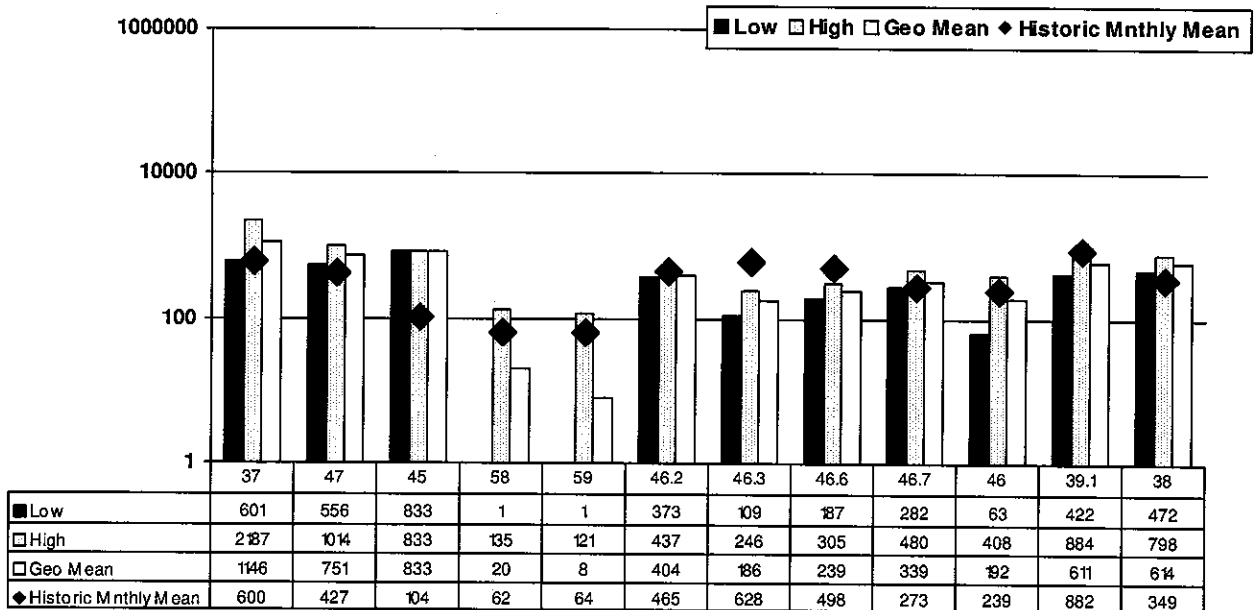


**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
12/1/2008 -12/31/2008**

Clinton River North Branch Watershed-WEST

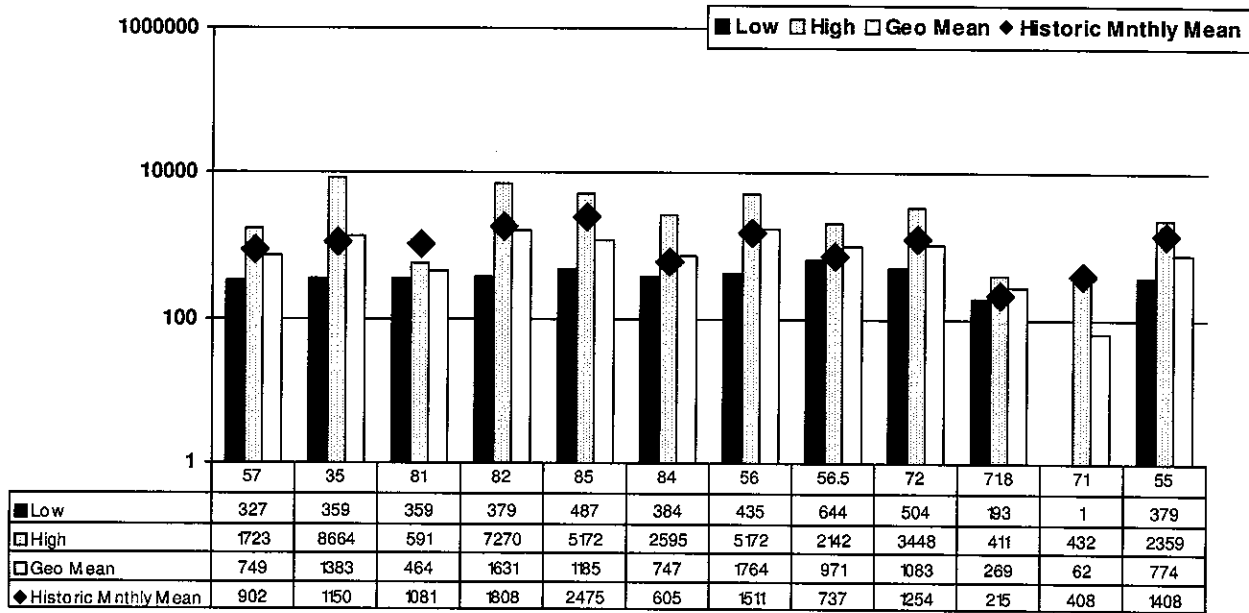


Other: Salt River, Milk River, Crapauo Creek



**Macomb County Health Department
Environmental Health Services Division
Monthly Compare Results
12/1/2008 -12/31/2008**

Red Run Drain/Bear Creek Watershed



**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING "SWIM" TEAM
SURFACE WATER SAMPLING SITES**

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**MACOMB COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH SERVICES DIVISION
SURFACE WATER IMPROVEMENT AND MONITORING "SWIM" TEAM
SURFACE WATER SAMPLING SITES**

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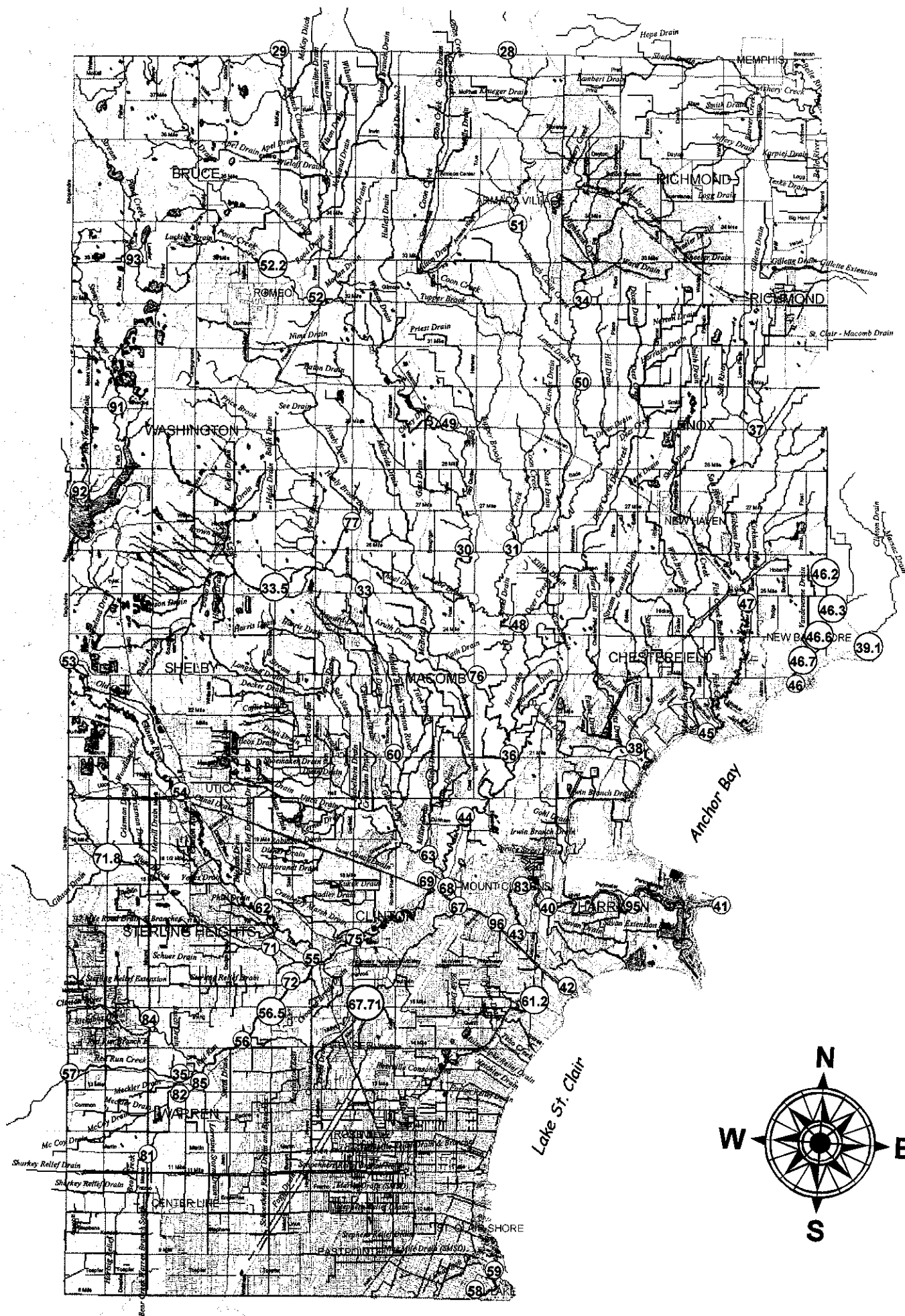
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39.1	Marsac Drain at M-29
38	River Voss at Jefferson Avenue

Red Run Drain/Bear Creek Watershed

57	Red Run Drain at Dequindre Road
35	Red Run Drain at Van Dyke Avenue
81	Bear Creek at Mound Road
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56	Red Run Drain at 14 Mile Road
56.5	Schoenherr Relief Drain at Red Run Drain
72	Sterling Relief Drain behind Freedom Hill Park
71.8	Plumbrook Drain at Ryan Road
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RECYCLABLE PAPER

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Authorize the Health Department to send the revised Environmental Problems Lake/River Fund Guidance Document and Grant Application to all Macomb County cities, villages, and townships.

INTRODUCED BY: Commissioner Dana Camphous-Peterson, Chairperson, Health and Environmental Services Committee

At its meeting on December 11, 2008, the Board approved revised criteria for distribution of funds from the Environmental Problems: Lake/River Fund.

The previous versions of the Guidance Document and the Grant Application have been revised where necessary to conform to the new criteria. The Health Department now proposes to disseminate these materials to the County's cities, villages and townships. As in previous years, the Guidance Document stipulates that applications are to be provided to the Chair of the Health Services Committee not later than April 1.

Health & Environmental Services - February 5, 2009



Macomb County Board of Commissioners
Environmental Lake/River Fund
Application Cover Sheet

Applicant (only Macomb County cities, villages, and townships are eligible):	Contact Name/Title (Please print):
Contact Mailing Address:	Contact E-mail Address
Contact Telephone Number:	County Commissioner District # for Project Location
Alternate Telephone Number:	
Brief Summary of Proposed Project (100 words or less)	
Estimated Project Start Date: ____/____/____	County Funds Requested \$ _____
Estimated Project Completion Date (Note: Must be within one year of date of approval by BOC): ____/____/____	Local Match (Note: Must be 25% or more of County funds requested) \$ _____
Previous recipient of Grant? <input type="checkbox"/> No <input type="checkbox"/> Yes	Estimated Total Project Cost \$ _____
Identify the legal authority and responsible department, board, committee or commission charged with the development and administration of the proposed project:	
Resolution/documentation of support of legal authority for proposal attached? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Permission of landowner attached? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
As the legally responsible representative of the applicant, I hereby confirm that this project will be implemented as described within this proposal and that all related activities will be in compliance with federal and state laws and regulations. I further certify that this project is not in response to any mandated environmental remediation activity, that it falls outside of currently budgeted activities and that I am legally authorized to sign on behalf of the applicant.	
Signature: _____ Title: _____ Date: _____	

Complete signed original application must be received by the Chair of the Health Services Committee by April 1. Note that faxes, scans, e-mails, etc. will not satisfy this requirement.



Environmental Lake/River Fund

Sponsored by:
Macomb County Board of Commissioners

General Information

The Macomb County Board of Commissioners has established the "Environmental Problems Lake/River Fund" (ELR Fund) to assist local communities in carrying out activities which promote, maintain, or improve the quality or use of the surface waters of the County. Eligible activities should fit the criteria in this list:

- Not mandated by a Federal, State, or local governmental authority
- Not generally included in a municipal budget (e.g., normal maintenance)
- Not among the usual responsibilities of another governmental agency
- High likelihood of providing tangible benefits within one year (e.g., no research studies)
- Benefits Macomb County citizens as a community, not private individuals or businesses

The primary purpose of the ELR Fund is therefore to provide assistance in matters which are beyond normal municipal functions and budgets, either because they could not have been anticipated or because they are innovative.

Funds are allocated through the annual appropriation process by the Board of Commissioners from the County's general fund. All fine and restitution funds received by the Macomb County Prosecutor's Office in environmental cases are also directed to the ELR Fund.

ELR Fund grants are available only to Macomb County cities, villages, or townships ("CVT's")* on a reimbursement basis. The maximum grant per CVT per project is \$40,000. In instances where two or more CVT's submit a joint application, the total cannot exceed \$40,000. In such cases, one CVT must act as fiduciary on behalf of all. Local match equal to at least 25% of the amount of County funds requested is required. Local match can be either cash or in-kind or both.

* For FY 2009 and until otherwise decided, the Board has allocated \$5,000.00 per year directly to the We Are Here Foundation for logjam removal.

Upon completion of the project, grant recipients will be required to submit a final report to the Chair of the Committee for Health Services that demonstrates completion of all proposed activities as well as detailed documentation of all incurred expenses. Upon approval, reimbursement will be provided.

Projects funded under the Environmental Lake/River Fund shall be completed within one year from the date of approval by the Board of Commissioners. The Board of Commissioners does not intend the ELR Fund to be an ongoing source of revenue for any particular project. An extension of time beyond one year must be requested in writing with appropriate documentation one month prior to the expiration of the original completion date. Generally, an event outside the municipality's control may be considered valid justification for an extension. The County's obligation to reimburse municipalities ends at the end of the project period, unless an extension has been granted.

Forty thousand dollars (\$40,000:00) from each annual appropriation will be held in reserve for emergency situations that arise after the application deadline. Emergency requests will be reviewed as quickly as possible.

Grant Procedures

1. A grant application may be obtained from the Office of the Board of Commissioners or the Health Department.
2. The completed application is provided to the Chair of the Health Services Committee no later than April 1st.
3. Each application is evaluated for completeness and general compliance with the Board's intent for the Fund as stated above by an Application Review Committee. The Review Committee will be comprised of all of the following:

Chair, Health Services Committee
Director/Health Officer, Health Department (or representative)
Public Works Commissioner (or representative)
Director, Planning & Economic Development (or representative)
Chair, Macomb County Water Quality Board
Environmental Prosecutor (in a consultant capacity)

4. The Review Committee will forward all complete and generally compliant applications to the Health Services Committee for their May meeting. When necessary, the Review Committee will work with the applicant municipality to assure completeness and compliance of their application.
5. The Health Services Committee will review applications and forward all recommended projects to the Budget Committee (May or June meeting).
6. The Budget Committee will review the recommended projects and present their recommendations to the Board of Commissioners (May or June meeting).

Grant Application

To apply:

1. Complete application cover sheet
 - a. Attach a resolution from the governing board of the applicant CVT supporting the proposed project and the grant application
 - b. If the site involves access to non-municipal owned land, please attach access permission from the landowner(s).
2. Submit a written request in the following format:
 - a. Problem statement
 - b. Goal/Objectives
 - c. Project Description
 - d. Anticipated outcomes
 - e. Activity timeline
 - f. Evaluation criteria
 - g. Sustainability
 - h. Statement that describes how the project: (1) is not mandated by federal, state or local government; (2) falls *outside* of activities that should normally be included in the CVT's budget; (3) does not fall under the general responsibilities of another governmental agency; and 4) is likely to produce tangible benefits within the project period
 - i. Attach any other materials that support the project (maps, engineering findings, etc.)
3. Applications (unless an emergency situation) must be received by the Chair of the Health Services Committee by April 1. Faxed or e-mail applications are NOT acceptable. Please send to:

Chair, Health Services Committee
Macomb County Board of Commissioners
1 South Main, 9th Floor
Mount Clemens, MI 48043



Environmental Lake/River Fund

Sponsored by:
Macomb County Board of Commissioners

General Information

The Macomb County Board of Commissioners has established the "Environmental Problems Lake/River Fund" (ELR Fund) to assist local communities in carrying out activities which promote, maintain, or improve the quality or use of the surface waters of the County. Eligible activities should fit the criteria in this list:

- Not mandated by a Federal, State, or local governmental authority
- Not generally included in a municipal budget (e.g., normal maintenance)
- Not among the usual responsibilities of another governmental agency
- High likelihood of providing tangible benefits within one year (e.g., no research studies)
- Benefits Macomb County citizens as a community, not private individuals or businesses

The primary purpose of the ELR Fund is therefore to provide assistance in matters which are beyond normal municipal functions and budgets, either because they could not have been anticipated or because they are innovative.

Funds are allocated through the annual appropriation process by the Board of Commissioners from the County's general fund. All fine and restitution funds received by the Macomb County Prosecutor's Office in environmental cases are also directed to the ELR Fund.

ELR Fund grants are available only to **Macomb County local units of government cities, villages, or townships ("CVT's")*** within Macomb County on a reimbursement basis. The maximum grant per applicant municipality CVT per project is \$40,000. In instances where two or more CVT's local units of government submit a joint application, each municipality is eligible to apply for up to \$40,000 **the total cannot exceed \$40,000. In such cases, one CVT must act as fiduciary on behalf of all.** Local match of **equal to** at least 25% of the amount of County funds requested is required. Local match can be either cash or in-kind or both.

* For FY 2009 and until otherwise decided, the Board has allocated \$5,000.00 per year directly to the We Are Here Foundation for logjam removal.

Upon completion of the project, grant recipients will be required to submit a final report to the Chair of the Committee for Health Services that demonstrates completion of all proposed activities as well as detailed documentation of all incurred expenses. Upon approval, reimbursement will be provided.

Projects funded under the Environmental Lake/River Fund shall be completed within one year from the date of approval by the Board of Commissioners. The Board of Commissioners does not intend the ELR Fund to be an ongoing source of revenue for any particular project. An extension of time beyond one year must be requested in writing with appropriate documentation one month prior to the expiration of the original completion date. Generally, an event outside the municipality's control may be considered valid justification for an extension. The County's obligation to reimburse municipalities ends at the end of the project period, unless an extension has been granted.

~~Twenty five thousand dollars (\$25,000.00)~~ **Forty thousand dollars (\$40,000.00)** from each annual appropriation will be held in reserve for emergency situations that arise after the application deadline. Emergency requests will be reviewed as quickly as possible.

Grant Procedures

1. A grant application may be obtained from the Office of the Board of Commissioners or the Health Department.
2. The completed application is ~~forwarded~~ **provided** to the Chair of the Health Services Committee no later than April 1st.
3. ~~The Director of the Health Department or designee, the Director of the Planning Department or designee, and the Chair of the Health Services Committee will review e~~
Each application is evaluated for completeness and general compliance with the Board's intent for the Fund as stated above **by an Application Review Committee. The Review Committee will be comprised of all of the following:**

**Chair, Health Services Committee
Director/Health Officer, Health Department (or representative)
Public Works Commissioner (or representative)
Director, Planning & Economic Development (or representative)
Chair, Macomb County Water Quality Board
Environmental Prosecutor (in a consultant capacity)**

4. ~~The review group~~ **Review Committee** will forward all complete and generally compliant applications to the Health Services Committee **for their May meeting**. When necessary, the ~~review group~~ **Review Committee** will work with the applicant municipality to assure completeness and compliance of their application.
5. The Health Services Committee will review applications and forward all recommended projects to the Budget Committee **(May or June meeting)**.
6. The Budget Committee will review the recommended projects and present their recommendations to the Board of Commissioners **(May or June meeting)**.

Grant Application

To apply:

1. Complete application cover sheet
 - a. Attach a resolution **from the governing board of the applicant CVT** supporting the proposed project and the grant application
 - b. If the site involves access to non-municipal owned land, please attach access permission from the landowner(s).
2. Submit a written request ~~that addresses the following~~ in the following order **format**:
 - a. Problem statement
 - b. Goal/Objectives
 - c. Project Description
 - d. Anticipated outcomes
 - e. Activity timeline
 - f. Evaluation criteria
 - g. Sustainability
 - h. Statement that describes how the project: (1) is not mandated by federal, state or local government; (2) falls *outside* of activities that should normally be included in the municipality's **CVT's** budget; (3) does not fall under the general responsibilities of another governmental agency; and 4) is likely to produce tangible benefits within the project period
 - i. Attach any other materials that support the project (maps, engineering findings, etc.)
3. Applications (unless an emergency situation) must be received by the Chair of the Health Services Committee by April 1, 2007. Faxed or e-mail applications are NOT acceptable. Please send to:

Chair, Health Services Committee
Macomb County Board of Commissioners
1 South Main, 9th Floor
Mount Clemens, MI 48043

RECYCLABLE PAPER

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Approve payment of \$2,250.82 to the City of Sterling Heights for debris and logjam removal

INTRODUCED BY: Commissioner Dana Camphous Peterson, Chairperson, Health and Environmental Services Committee

On June 15, 2006, the Board of Commissioners approved an agreement with the We Are Here Foundation to perform debris and logjam removal at various locations in Macomb County. The work has been performed and the City of Sterling Heights has submitted documentation of their expenses and is requesting payment in the amount of \$2,250.82. The Board of Commissioners authorized up to \$5,000.00 for the project.



DEPARTMENT OF PUBLIC WORKS
7200 18 Mile Road
Sterling Heights, MI 48314
TEL 586.446.2440 • FAX 586.268.7516
WEBSITE www.sterling-heights.net

CITY COUNCIL
Mayor Richard J. Notte
Mayor Pro Tem Deanna Koski
Councilman Richard L. Bracci
Councilwoman Yvonne D. Kniaz
Councilman Joseph V. Romano
Councilwoman Maria G. Schmidt
Councilwoman Barbara A. Ziarko

CITY MANAGER
Mark D. Vanderpool

December 9, 2008

Commissioner Philis DeSaele
Chair of the Health Services Committee
Macomb County Board of Commissioners
1 South Main, 9th Floor
Mount Clemens, MI 48043

Dear Commissioner DeSaele:

The City of Sterling Heights requests reimbursement for expenditures to the We Are Here Foundation for activities in removing blockages along the Clinton River, within the City's Dodge Park.

Enclosed, please find receipts from the We Are Here Foundation, a copy of the check from the City to the We Are Here Foundation, and a report on their accomplishments.

In addition to the Foundation working on October 4, 2008, volunteers also were on site on October 5, October 11, and October 12, to continue the removal of blockages in the Clinton River. In all, a total of eight logjams were removed.

If further information or action on my part is required, please advise.

Sincerely,

A handwritten signature in black ink that reads 'Daniel J. Sears'.

Daniel J. Sears
Environmental Services Manager

/jlh

Enclosures

C: Thomas Kalkofen, Director, Macomb County Health Department
Mark Vanderpool, City Manager
Brian Baker, Finance and Budget Director
Leslie Reinhart, Controller
Jim Bolen, General Supervisor

We Are Here Foundation

23000 Greater Mack Ste # 500 ♥ St. Clair Shores, MI 48080

Ph. # (586) 778-2143 ♥ Fax. # (586) 778-2923

Clinton River Logjam Removal Project 2008

We removed a total of (8) eight logjams
with the last being very large.

Expenses

Description	Cost
Liability Insurance	\$562.50 <i>ok</i>
Chainsaw Tune-Up, Fuel and Chains	\$375.57 <i>ok</i>
Inflatable Safety Boat Repair (Required)	\$390.57 <i>ok</i>
Food & Water	\$441.29 245.77
Contractor Services	\$365.00 <i>ok</i>
Fuel & Oil	\$202.05 <i>ok</i>
Assorted Supplies	\$107.92 109.36

Total Amount \$ ~~2,444.90~~

\$ 2,250.82

Please see list of attached receipts and make payable to:
We Are Here Foundation.

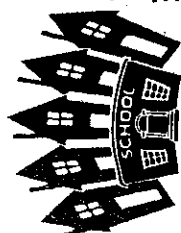
Thanks,

Management

Approved
11-25-08
11744 770 838000.
Receipts attached.

Revenue account: 11664040 - 676000

STERLING HEIGHTS
2008
COOPERATION
EXACT



Tom Cleaver
cleave@aol.com

**We Are Here
Foundation, Inc.™**

YES - Youth Educational Support
A Non-Profit Neighborhood Group

23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080
(586) 778-2143
Fax (586) 778-2923
www.weareherefoundation.org

✓
We Are Here Foundation, Inc.
23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

CHAIN SAW SERVICES

\$ 375.57

WE ARE HERE FOUNDATION, INC.

35955 JEFFREY DR.
STERLING HEIGHTS, MI 48310

9-24-08 375.57
FOUR STAR LAWN EQUIPMENT
THREE HUNDRED SEVENTY FIVE + ~~22~~

✱ Charter One

CLINTON CLEANUP

⑈001023⑈ ⑈241070⑈ ⑈17⑈ ⑈508130835⑈ NOT NEGOTIABLE

We Are Here Foundation, Inc.
23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

GAS
\$ 202.05

COFFEE/LOTTO/PH CARDS
OPEN 24 HOURS
THANK YOU

WELCOME

800000165919-001
ZAZZ
21616 HARPER AVE
ST. CLAIR SHORE MI
48080, 586-774-0625

VISA
VI AUTH#073021
SEQ# 0049 EXP: **/**
DATE 10/10/08 07:52
REF#2840000012000088
BATCH#84

PUMP # 05 E
PRODUCT: UNLD
VOLUME: 21.634G
PRICE/G: \$ 3.099
FUEL SALE: \$ 67.04

THANK YOU
HAVE A NICE DAY

MK GAS, INC
19600 E. 9 MILE
ST. CLAIR, MI 48080
MK GAS, INC

Sale
#VISA XXXXXXXX0588
Auth. # 034669
Inv. # WH85362
9732546
Date 10/11/08 13:27
KLODIA IKBAL
SHORES MI
Pump # 9 Regular
Gallons 20.010
Price/Gal ...\$ 2.999
Fuel Sale ...\$ 60.01

WELCOME

800000165919-001
ZAZZ
21616 HARPER AVE
ST. CLAIR SHORE MI
48080, 586-774-0625

VISA
VI AUTH#731249
SEQ# 0038 EXP: **/**
DATE 10/10/08 07:32
REF#2840000012000067
BATCH#84

PUMP # 05 E
PRODUCT: DIES
VOLUME: 19.435G
PRICE/G: \$ 3.859
FUEL SALE: \$ 75.00

THANK YOU
HAVE A NICE DAY

THE HOME DEPOT 2718
20300 KELLY ROAD
HARPER WOODS, MI 48225 (313)245-9216

Merchant ID: 000000120675

Ref #: 0026

92

*****0099
Exp: 06/10
Entry Method: Swiped

095546019746		35.99
ANGLE ALUM 2" X 8'		
041633008551	0.59	
MEAT STICK PEPPERONI		
Sub Total		\$36.58
Tax		\$2.16
Total		\$38.74
C-Card:		\$38.74
Change		\$0.00

THANK YOU FOR SHOPPING GILBERTS
WE APPRECIATE YOUR BUSINESS
10/19/08 13:52:03

TRANSACTION: 47 AV
INVOICE: 0734343 Register SU2



supplies

073257132428 42G <A, S>
2017.27
079765032823 BOTTLE WAT
302.96

FOOD

SUBTOTAL	100.00
SALES TAX	10.00
TOTAL	110.00
CASH	110.00
CHANGE	0.00

CHANGE DUE



2718 02 63202 10/09/2008 4111

OFFICIAL NO TEST RESULTS

Store# 3218
18879 9 Mile Road
Eastpointe MI 48021

(586) 779-0019

[illegible]

Sub Total	\$25.10
FOOD TAX	\$0.00
GENERAL EXEM	\$0.00
SALES TAX	\$1.44
Total	\$26.54
Cash	\$40.00

CHANGE \Rightarrow \$-13.46

DOLLAR TREE STORES, INC.

Store# 79
5590 12 Mile Road
Warren MI 48092

(586) 576-0285

[illegible]

Sub Total	\$9.00
SALES TAX	\$0.54
Total	\$9.54
Cash	\$20.00

CHANGE ==> \$-10.46

Thank You for Shopping Dollar Tree
Where Everything's \$1.00
Shop On-line at Dollartreedirect.com

003467 0079 04 00004 36817 10/09/08 17:07
Sales Associate: Justin

Can Do Mechanical, LLC

P.O. Box 398
Sterling Heights, MI 48311

Invoice

Date	Invoice #
11/5/2008	1939

Bill To
We Are Here Foundation 22201 Harper Avenue St. Clair Shores, MI 48080

Ship To

Can-Do #	Terms	P.O. #
	Due on receipt	Tom Cleaver

Quantity	Description	Rate	Amount
2	Clinton River Clean Up		
	Chain Saw Blades	35.00	70.00
	Fuel	225.00	225.00
	Nylon Choker	70.00	70.00
<i>Approved.</i>			
All work is complete!		Total	\$365.00

All invoices over 30 days will be charge an additional 1.5% service charge per month.

We Are Here Foundation, Inc.
23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

SUPPLIES
\$ 107.92

We Are Here Foundation, Inc.
23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

SITE PENETRATION
\$ 365.00

?

WOLF - HULBERT CO., LLC

Insurance

30200 TELEGRAPH ROAD, SUITE 240 • BINGHAM FARMS, MICHIGAN 48025
(248) 290-0650 • FAX (248) 290-0654

ROBERT W. WOLF & CO.
SINCE 1884

BIRMINGHAM INSURANCE AGENCY • J.P. ROY & ASSOCIATES, INC.
WELLS - McCANN AGENCY

We Are Here Foundation Inc
23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

INVOICE


CLIENT	We Are Here Foundation Inc
DATE	10/25/2008
CLIENT	Philip Roy
SERVICE	Nichelle Lindner
PAGE	1

PAYMENT INFORMATION	
INVOICE SUMMARY	
PAYMENT AMOUNT	Invoice #97258
PAYMENT FOR	

Thank You

PLEASE DETACH AND RETURN WITH PAYMENT

Client: We Are Here Foundation Inc

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
97258	10/04/2008	New business	Policy #PENDING 10/04/2008-10/06/2008 Swett Insurance Managers General Liability - New business Policy Fee Surplus Lines Tax Premium due in full, Special Event Liability policy, event dates 10/4/2008 and 10/5/2008. Thank you.	500.00 50.00 12.50
				
ALL OUR POLICIES COME WITH AN INDEPENDENT AGENT !!!				TOTAL \$627.50

Thank You

Wolf-Hulbert Co LLC
(248)290-0650

DATE
10/25/2008

MIKE'S MARINE SUPPLY

PAGE NO 1

24910 Jefferson
St. Clair Shores, Michigan 48080
(586) 778-3200

WE ARE UNABLE TO ACCEPT RETURNS WITHOUT
A RECEIPT**NO RETURNS AFTER 30 DAYS**

CUSTOMER NO	JOB NO	PURCHASE ORDER NO	REFERENCE	NET 10TH	TERMS	CLEAR	DATE	TIME
50485			586-615-9247			HW	9/26/06	10:24

S O L D T O	WE ARE HERE FOUNDATION	TOM CLEAVER	DOC# A40327
	22201 HARPER	23000 GREATER MACK	*****
	ST CLAIR SHORES MI 48080	SCS MI 48080	* INVOICE *
		RESL#: 38-3411564	*****
		SLSPR: HA HOUSE ACCOUNT	
		TAX : NT NON TAXABLE MI SALES	

ORDR 49824

QUANTITY	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1			EA	954034	SELF BAILER DIAPHRAGM	2.87	1	2.51 /EA
1			EA	950009	GLUE AND MATERIALS		1	50.00 /EA
1			EA	954014	LOCKING PIN FOR REIN. ROWLOCK	6.37	1	5.56 /EA
3.50			EA	70E099	LABOR-INFLATABLES		3.50	95.00 /EA
							390.57	TAXABLE
								0.00
								NON-TAXABLE
								390.57
								SUBTOTAL
								390.57

** PAYMENT RECEIVED **

** PAID IN FULL **

RECEIVED BY

CHECK PAYMENT
CK# 1024 ABAH

390.57

TAX AMOUNT 0.00
TOTAL AMOUNT 390.57

X



MIKE'S INFLATABLE BOAT CENTER

24030 Jefferson Avenue
St. Clair Shores, MI 48080
586-777-7766 FAX 586-777-3281
www.mikesmarine.com

ESTIMATE AND REPAIR ORDER

No.

Tom Cleaver We Are Here Foundation

NAME 23000 GREATER MACK

ADDRESS

CITY/STATE ST CLS MS

ZIP 48080

HOME PHONE (586) 659247

WORK PHONE (586) 778-2143

2004

MAKE 2005XS

MODEL / YEAR 1170

SERIAL #

SERIES

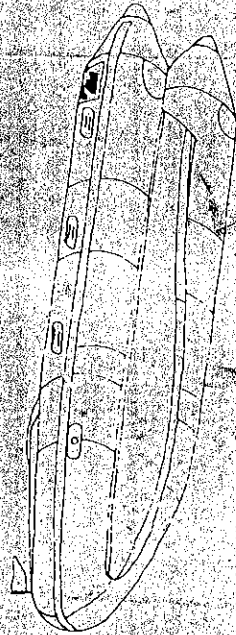
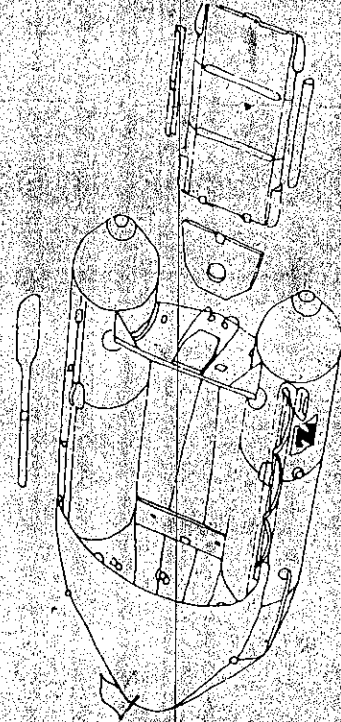
6/20/08

DATE RECEIVED 9/26/08

DATE RETURNED

498224

Indicate location of problem:



Items Received: (check)

- ☐ FLBDS
- ☐ Pressure gauge
- ☐ Pennant and mast
- ☐ Bellows and hose
- ☐ Repair kit
- ☐ Stringers
- ☐ Oars
- ☐ Hull bag
- ☐ Equip. bag
- ☐ Other

QTY.	PART #	DESCRIPTION	PRICE EACH	ACTUAL AMOUNT
1	954034	diagram		
1	950009	glue & materials		
1	954014	pin for oar		
ESTIMATE \$400.00			TOTAL	
DESCRIPTION OF SERVICES			RATE PER HOUR	ACTUAL AMOUNT
re-glue entire perimeter of boat - later 6/20/08				
TOTAL				
Customer Signature - Drop Off			SHIPPING	
(Customer understands all of the conditions as written on the back of this form):			PARTS	
X [Signature]			NO TAX	
Customer Signature - Pick Up			SERVICE	
(Customer understands all of the conditions as written on the back of this form):			TOTAL	390.57

✓

We Are Here Foundation, Inc.
23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

WISUNANCE
\$ 562.50

✓

We Are Here Foundation, Inc.
23000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

SAFETY BOAT
\$ 390.57

7-ELEVEN
43129 VAN DYKE
STERLING HEIGHTS MI 483143389
5867391003
STORE#: 13451

1	HotBevRfill135zorMore	1.29T
1	HotBevRfill135zorMore	1.29T
1	HotBevRfill135zorMore	1.29T
1	Prty Time IceBg 71b	1.79B
1	Prty Time IceBg 71b	1.79B
1	Prty Time IceBg 71b	1.79B
1	Prty Time IceBg 71b	1.79B
1	Prty Time IceBg 71b	1.79B
1	Prty Time IceBg 71b	1.79B

SUBTOTAL	14.61
SALES TAX ON 14.61	0.88
TOTAL DUE	15.49
CASH	20.00
CHANGE	4.51

CUSTOMER SERVICE HOTLINE, 1-800-255-0711

HOW CAN WE SERVE YOU BETTER?

***** REPRINT *****

T#01 OPO3 TRN0159 08/10/04 07:31 am

*Duplicate
No*

MANNINO'S
BAKERY
586-978-8166
17 MILE & RYAN

REG 10-04-2008 06:19 AM
DRAWER 5 MC #02 000003

2	@1/ 6.89	
2 DOZEN DONUTS		\$13.78
1 PINT CHOC. MILK		\$1.69
3 No		
TL	\$15.47	
CASH		\$16.00
CG		\$0.53

*316.29
Duplicate.*

Subs were purchased from Tubby's Sub shop on Van Dyke near Riverland in Sterling Heights for the We are Here Foundation River Clean up on October 4, 2008.

\$125.00 paid by Philis DeSaele

\$125.00 reimbursed by Tom Cleaver [We are Here

Foundation]

Have a Grand & Glorious Day. God Bless
Your Friend & Neighbor

Philis

Commissioner With a Heart

Macomb County

Phone: 586-254-1284

Fax: 586-254-1284

PRIVACY NOTICE: This message is intended only for the individual or entity to which it is addressed. It may contain privileged, confidential information, which is exempt from disclosure under applicable laws. If you are not the intended recipient, please note that you are strictly prohibited from disseminating or distributing this information (other than to the intended recipient) or copying this information. If you have received this communication in error, please notify me immediately by the e-mail address. Thank you.

*Duplicate
submitted
receipt.*

We Are Here Foundation, Inc.
3000 Greater Mack, Ste 500
St. Clair Shores, MI 48080

THE HOME DEPOT 2718
20300 KELLY ROAD
HARPER WOODS, MI 48225 (313)245-9216

SALE 2718 00002 63202 10/09/08
61 MPS727 02:22 PM



supplies

073257132428 42G <A.S> 34.54
2@17.27
079765032823 BOTTLE WATER <A> 11.88N
3@3.96
FOOD
SUBTOTAL 46.42
SALES TAX 2.07
TOTAL \$48.49
CASH 100.00
CHANGE DUE 51.51



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/07/2009
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

NEED IT INSTALLED

FOOD + WATER
\$ 441.29

SABBY'S LOUNGE
Food & Spirits
25010 Harper Ave
St.Clair Shores, MI 48080
586-771-5121

Server: mandy 10/07/2008
4/1 12:19 PM
Guests: 1 20009

Burger Special	4.50
American Cheese	0.50
Lettuce	
Tomato	0.50
Patty Melt & Fries	5.50
Ranch	0.25
Sub Total	11.25
Tax	0.68
Total	11.93
Balance Due	11.93

Thanks for coming by!!
Hope to see you again soon!!

MANNINO'S
BAKERY
586-978-8166
17 MILE & RYAN

REG 10-04-2008 06:19 AM
DRAWER 5 MC #02 000003

2	@1/ 6.89	
2 DOZEN DONUTS		\$13.78
1 PINT CHOC. MILK		\$1.69
3 No		\$15.47
TL		\$16.00
CASH		\$0.53
CG		

7-ELEVEN
43129 VAN DYKE
STERLING HEIGHTS MI 483143333
5867391003
STORE#: 13451

1 HotBevRf111352orMore	1.29T
1 HotBevRf111352orMore	1.29T
1 HotBevRf111352orMore	1.29T
1 Prty Time IceBg 71b	1.798
1 Prty Time IceBg 71b	1.798
1 Prty Time IceBg 71b	1.798
1 Prty Time IceBg 71b	1.798
1 Prty Time IceBg 71b	1.798
1 Prty Time IceBg 71b	1.798
SUBTOTAL	14.61
SALES TAX ON 14.61	0.88
TOTAL DUE	15.49
CASH	20.00
CHANGE	4.51

CUSTOMER SERVICE HOTLINE: 1-800-255-0711
HOW CAN WE SERVE YOU BETTER?
T#01 0P03 TEND 159/08/10/04 07:31 AM

Masks for River Screening.

YOUR RECEIPT

THANK YOU

10-09-08

01 *5.99 TX 1
01 *5.99 TX 1
01 *5.99 TX 1
01 *5.99 TX 1
*23.96 ST
*1.44 TX 1

*25.40 TL
*26.00 CA
*0.60 CG

000-9672

* 4-21

TUBBY'S
SLID SHOP
STERLING HGT'S

INSIDE

412--	44.99
SET ME:	0.00
150	1.09
POTATO CHIPS	15.35
SUBTOTAL	61.34
TAX	7.56
TOTAL	68.90
CASH	100.00
CHANGE	34.56

0013 M 11:33
10/16/08 01-14-AM
586-254-1813

DON'T FORGET 1/2 OFF PIZZA EVERY MONDAY
GIFT CARDS NOW AVAILABLE!!
PLAY CLUB KENO AND
PULL TABS HERE!

10/09 17:13 TOTAL: 35.00
Sub Total: 35.00

1 NAME, TOM 0.00
5 BUD LI BTL 11.25
5 CUERVO GOLD 17.50
1 CIGARETTES, marlboro light 6.25


0078f Table 990 #Party 1
CYNDI G Svrck: 24 15:40 10/08/08

GILBERTS LODGE
THANKS YOU!!!
22335 Harper, St. Clair Shores, MI 48080
TEL. 586-772-9720 FAX 586-772-8910

City of Sterling Heights, Sterling Heights, MI

Invoice Date	Invoice Number	P.O. No.	Invoice Description	Net Invoice Amount
12/03/2008	2008PROJECT		CLINT RVR LOGJAM RMVL PROJECT	2,250.82
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10656	WE ARE HERE FOUNDATION	069225	12/03/2008	2,250.82

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

	City of Sterling Heights Accounts Payable - All Funds 40555 Utica Road P.O. Box 8009 Sterling Heights, MI 48311-8009	VOID AFTER 90 DAYS	Vendor Number 10656	Check Date 12/03/2008	Check Number 069225	9-9/720
						\$ 2,250.82
Pay TWO THOUSAND TWO HUNDRED FIFTY DOLLARS and 82 cents *****						
To The Order Of WE ARE HERE FOUNDATION		James P. Kuhlman Treasurer		MP		
Comerica Bank Detroit, MI 48275		Waban E. T. O. City Clerk		MP		
DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.						

⑈069225⑈ ⑆072000096⑆ 1840008815⑈

City of Sterling Heights
Accounts Payable - All Funds
40555 Utica Road
P.O. Box 8009
Sterling Heights, MI 48311-8009

FORWARDING SERVICE REQUESTED

069225

WE ARE HERE FOUNDATION
23000 GREATER MACK STE 500
ST CLAIR SHORES, MI 48080-0000

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

RECYCLABLE PAPER

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Approve Sterling Height's request to extend Environmental Problems: Lake/River Fund projects through December 31, 2009

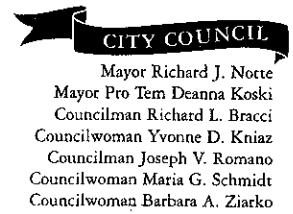
INTRODUCED BY: Commissioner Dana Camphous Peterson, Chairperson, Health and Environmental Services Committee

Macomb County Board of Commissioners previously approved the following City of Sterling Heights projects for reimbursement from the Environmental Problems: Lake/River Fund:

Gibson Drain Stabilization - \$40,000.00
Clinton River Meander Bend - \$30,000.00
Beaver Creek Cleanup - \$40,000.00

The City is requesting an extension to complete the projects. Funding can be extended through December 31, 2009.

Health and Environmental Health Services – February 5, 2009



CITY MANAGER
Mark D. Vanderpool

40555 UTICA ROAD • P.O. BOX 8009 • STERLING HEIGHTS, MI 48311-8009 • TEL 586.446.CITY (2489) • WWW.STERLING-HEIGHTS.NET • CITYHALL@STERLING-HEIGHTS.NET

January 2, 2009

RECEIVED

JAN - 6 2009

**MACOMB COUNTY
HEALTH DEPT.**

Chair of the Health Services Committee
Macomb County Board of Commissioners
1 South Main, 9th Floor
Mt. Clemens, MI 48043

RE: Environmental Problems: Lake/River Fund Grants

Dear Sir or Madam:

The City would like to request a grant extension for the following three (3) projects. The MDEQ permits have been recently secured and grant confirmation is requested. Upon confirmation, the City will proceed with project letting.

- 1) Gibson Drain Stabilization. (\$40,000.00 from the Lake/River Fund)
- 2) Clinton River adjacent to Jaycee Park. (\$40,000.00 from the Lake/River Fund)
- 3) Big Beaver Drain Cleanout. (\$30,000.00 from the Lake/River Fund)

If you have any questions, please contact this office at (586) 446-2580.

Very truly yours,

Brent Bashaw, P.E.
City Engineer

Cc: Sal Conigliaro, Public Works Director
Denice Gerstenberg, Public Services Manager

RECYCLABLE PAPER

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Authorize the Health Department to amend the 2009 discretionary fee schedule to include plan review fees for the new construction and remodeling of body art facilities under the "Regulations Governing Body Art Establishments in Macomb County, Michigan."

INTRODUCED BY: Commissioner Dana Camphous-Peterson, Chairperson, Health Services Committee

The following amendment to the discretionary fee schedule is in response to the requirements of the "Regulations Governing Body Art Establishments in Macomb County, Michigan", which went into effect on February 2, 2009.

The fee is consistent with the cost of providing the plan review service.

New Plan Review Fee	\$130.00
Remodel Plan Review Fee	\$ 65.00

COMMITTEE/MEETING DATE

Health and Environmental Services – February 5, 2009

RECYCLABLE PAPER

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Authorize the Health Department to apply for a Michigan Department of Environmental Quality grant in the amount of approximately \$20,000 for inland lake beach monitoring.

INTRODUCED BY: Commissioner Dana Camphous-Peterson, Chairperson, Health Services Committee

The Macomb County Health Department requests authorization to apply for a grant in the amount of approximately \$20,000 from the Michigan Department of Environmental Quality for inland lakes beach monitoring. This will cover monitoring at the two inland lake beaches located in Stony Creek Metropark. There is a 25% in-kind match required for this grant.

COMMITTEE/MEETING DATE

Health and Environmental Services – February 5, 2009

RECYCLABLE PAPER

RESOLUTION NO. _____

MEETING DATE: _____

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Receive and file an update from the Health Department on the ongoing tuberculosis investigation.

INTRODUCED BY: Commissioner Dana Camphous-Peterson, Chairperson, Health and Environmental Services Committee

On Thursday, December 4, 2008, a case of active infectious tuberculosis (TB) was reported to the Health Department by a local hospital, in accordance with State law and local procedure. This report initiated an investigation of persons potentially exposed to TB through contact with the patient, a 17-year-old male who attended Utica High School (UHS) in Utica and took additional classes at Eisenhower High School (EHS) in Shelby Township.

On Friday, December 5 we began a series of teleconferences with officials at Utica Schools which continued for several weeks. With excellent cooperation from the school district, we began the process of identifying all students, faculty and staff at both schools whose exposure to the patient put them at potential risk. The contact investigation was designed to include all the patient's teachers and classmates at both UHS and EHS, as well as his lunch-time contacts and the food service staff at EHS, and those who rode the bus with him between the two schools. The investigation was extended to include all those with serious concerns that they might have been exposed.

On Monday December 15 and Tuesday December 16, we performed skin tests on a total of 692 students, teachers and other staff. On Wednesday and Thursday of the same week we returned to read the test results, identifying 7 persons (1%) with positive reactions. These persons were referred for chest X-rays. Although all 7 had been exposed at some point to TB, none of them had active infectious TB. All have now begun a nine-month course of prophylactic medication which will greatly reduce their chances of developing active TB disease.

Because it can take up to 12 weeks for an exposed person to become reactive upon skin testing, it will be necessary to return to UHS and EHS in March to re-test those who were negative in December; i.e., everyone except the 7 persons who were positive in the first round. When the investigation has been completed, the Health Department will provide a final report to the Board including figures on the human and financial resources involved.

Health & Environmental Services - February 5, 2009

RECYCLABLE PAPER

RESOLUTION NO. _____

FULL BOARD MEETING DATE: 2/26/09

14.

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO receive and file the Status Report on the Prosecutor's Environmental Unit for December, 2008 and January 2009, as submitted by Luanne Laemmerman

INTRODUCED BY: Dana Camphous-Peterson, Chairman, Health Services Committee

COMMITTEE/MEETING DATE
Health Services 2/5/09

PROSECUTOR'S ENVIRONMENTAL UNIT REPORT

Submitted by Luanne Laemmerman

December 2008

January 2009

CIVIL CASES (in process):

See table attached.

CRIMINAL CASES (in process):

People v Patrick J. Marlow – MDEQ/OCI referral. Unauthorized construction of seawall and improper dredging during seawall construction. Warrant authorized. Pretrial on 9/4/08, adjourned to 11/5/08, 42-2. **1/14/09 – Settlement reached; Def paid \$750 to Lake/River Fund. Case Closed.**

People v Kenneth Lerash – MCHD referral. Violation of County Health Regulations for failure to correct septic system. Pretrial 9/4/08, 42-2. Def failed to appear. Bench warrant issued. **Pretrial 3/4/09, 42-2.**

People v Gerard R. Koval – MCHD referral. Violation of County Health Regulations for failure to correct septic system. Pretrial 9/3/08, 41B. Defendant accepted plea agreement to correct violation by 9/30/08 and \$200.00 restitution to the Lake and River Fund. Pretrial rescheduled to 11/5/08. New septic system installed; **Final approval complete. Case closed.**

People v Daniel Williams – MASH/Marine Division referral. Water Pollution Violation and Dumping Oil from Boat. Warrant authorized. Pre-exam 8/14/08 adjourned for discovery. Preliminary Exam scheduled to 10/6/08, 42-2. Bound over to Circuit Court; Plea negotiations complete. Defendant to pay \$3,000.00 to Lake/River Fund. Defendant missed first payment. Letter to Def attorney on 11/24/08. **Defendant missed 4 payments; Show Cause Hearing on 1/28/09 – adjourned for payment by 2/5/09.**

People v Liston – Marine Division referral. Water Pollution Violation, Violation of County Health Regulations and Watercraft Pollution violations. Warrant authorized 9/20. Pre-Exam and Pretrial on 11/3/08. Preliminary exam held; felony charge dismissed. **1/14/09 Jury Trial adjourned by Court. Pretrial 2/4/09, 42-2.**

MEETINGS ATTENDED ON BEHALF OF COUNTY:

12/09/08 – Water Quality Board Meeting
12/18/08 – Presentation of donation to Clinton River Watershed Council at Armada Middle School for student water quality monitoring.

1/7/09 – Meeting with Armada Twp official and MCHD regarding alleged solid waste dumping issue.

1/13/09 – Meeting with MDEQ District Supervisors.

1/22/09 – Presentation/talk at St. Clair Shores Environmental Advisory Meeting Annual Meeting.

1/29/09 – SEMCOG Meeting regarding meeting phosphorus water quality standards.

Monthly Narrative: Continued preparation for court proceedings on recent environmental cases; resolved two additional outstanding cases. Researched potential criminal charges for gasoline spill in preparation for warrant. Initiated regular meeting attendance with MDEQ regarding pending/outstanding enforcement. Partially completed investigation of procedures to notify prospective buyers of foreclosed properties regarding outstanding sewage code violations pursuant to amended procedures by Corporation Counsel. Meet and work closely with Clinton Township personnel regarding outstanding sanitary code violation and sewer connection. Continued work with MCHD to determine status of all outstanding SWIM team cases and developed actions for appropriate personnel. Requested/attended meeting regarding escalated enforcement potential/procedures of NPDES permit violations. Continued coverage at District Court/general criminal docket. Participated in SCS Environmental Advisory Committee Annual Meeting. Finalized details for joint Clinton River Watershed Council/Macomb County Prosecutor's Office training on environmental awareness.

Future Plan: Continue enforcement of outstanding SWIM team cases. Participate with Clinton River Watershed Council for joint presentation with Macomb County Prosecutor's Office regarding environmental awareness training for residents on March 3, 2009. Meet with Township Supervisors to promote adopting "green"/environmental ordinances and coordinate meeting(s) with City officials regarding same. Finalize contract for designation as Special Asst. Attorney General with AG's office. Meet with City/Township Attorneys to coordinate enforcement and promotion of environmental cases. Discuss enforcement of city/township ordinances with MCPO administration to increase enforcement activities and potential. Participate in educational programs to facilitate various environmental practices. Continue participation with local environmental groups during regular meetings. Explore more effective procedures to notify prospective home buyers of foreclosed properties of outstanding sanitary code violations.

Macomb County Health Dept/EHS Open Cases

01/28/09

Date Referred to Prosecutor	Civil Division/ Street	Violation	Referral Source	Issue/Status
3/28/05	Clinton Twp/ Cass Avenue	Section 3.1 & 3.4 Sewage Code	MCHD SWIM Team	Sanitary waste plumbed to storm drain discovered 1/03 through dye test. Complaint filed 12/05. Order of Consent Judgment issued 12/19/05. No compliance with Order. Letter to owner on 10/30/07 to pursue proper connection in order to avoid enforcement of Consent Order. Second letter to owner on 11/26 to contact Clinton Twp Water & Sewer Dept by 12/7 to avoid enforcement. Owner contacted Clinton Twp as directed. MCPO contacted by owner's attorney. Owner and/or attorney unresponsive. MCHD verifying alternative corrective action for property. MCHD setting up meeting with owner regarding corrective options. Owner working with MCPO and Clinton Twp personnel regarding sewer connection.
12/28/05	Fraser/ 14 Mile Rd	Section 3.1 & 3.4 Sewage Code	MCHD SWIM Team	Failing septic system. Complaint filed 9/1/06. Order to show cause 9/25/06 – no show. Bench warrant 9/06. Case dismissed by A. Jacklyn 6/13/07 - defendant allegedly complied with sewer connection/started work. MCHD confirmed that connection not made as of 10/24/07. House sold on 12/19/06 - no POS conducted because purchased through foreclosure. 30-day letter sent to new owner on 12/26/07; no compliance, formal citation sent by MCHD on 3/5/08. Enforcement letter sent 4/25/08, correction by 6/15/08; owner currently getting repair estimates; owner trying to get permission to tie into neighboring sanitary lines. MCPO in contact with City of Fraser for options.
2/15/06	Clinton Twp/ Elmway Rd	Section 3.1 & 3.4 Sewage Code	MCHD SWIM Team	Illicit connection. Property transferred to new owner who paid sewer tap and frontage fees. Enforcement letters sent to property owner. Connection to sanitary sewer allegedly begun as of 7/2/07 according to A. Jacklyn. Certificate of occupancy to be withheld until home is connected to sanitary sewer. No action until owner applies for Certificate of Occupancy from Building Dept.
7/15/04	Lenox Twp/ 31 Mile Rd	Section 3.1 & 3.4 Sewage Code	MCHD SWIM Team	Failing septic; citation 7/05; Consent Order 1/06 – repair to be complete by 6/06; no compliance; owner trying to get loan. Message left for owner to call Environmental Prosecutor on 10/31/07. No action by owner to date. Correspondence sent to owner on 1/8/08 to meet with MCHD and MCPO by 1/31/08 to develop schedule of compliance or enforce consent order. Agreement made on 1/24/08 with owner to complete repairs by 6/15/08 and to minimize water usage. Final enforcement letter sent by MCPO on 6/3/08 due to lack of cooperation. MCPO authorizing warrant. See Criminal Cases.
	Chesterfield Twp/ Fairchild Lenox	Section 3.1 & 3.4 Sewage Code	MCHD SWIM Team	MCPO to manage file – house currently unoccupied; bank informed of standing violation. MCPO investigating procedures to notify buyers of standing violation. No action until house is transferred to new owner.
8/14/07		Section 3.1 & 3.4 Sewage Code	MCHD SWIM Team	Failing septic; wastewater is discharging to the roadside ditch. Owner has not responded to letters regarding alternate septic installation locations. Enforcement letter sent 8/23/07. MCHD confirmed that home owned by the bank; no active discharge; MCHD sent notification letter to bank of standing violation on 12/21/07. MCPO investigating procedures to notify buyers of standing violation. No action until house is transferred to new owner.
4/2/08	Clinton Twp/North Ave	Section 3.1 & 3.4 Sewage Code	MCHD SWIM Team	Failing septic; citation to owner 3/20/08; sanitary available for connection; foreclosure proceedings in process – no enforcement of violation. MCPO investigating procedures to notify buyers of standing violation. No action until house is transferred to new owner.
4/15/08	Warren/Van Dyke	Section 3.1 Sewage Code	MCHD SWIM Team	Discharge of sewage to storm drain; Notice of Violation from Warren 12/4/06; MCHD citation sent 3/7/08; no response from owner; letter from MCPO ordering correction by 6/9/08; Cease and Desist Order by City of Warren on 5/9/08 – returned undeliverable; owner verbally warned by MCPO on 7/8/08 to proceed with correction within one week or face escalation of enforcement. Water turned off by City of Warren on 7/17/08. Owner met with City

Macomb County Health Dept/EHS Open Cases

01/28/09

Date Referred to Prosecutor	Civil Division/ Street	Violation	Referral Source	Issue/Status
				of Warren to discuss repair options on 8/15/08. Owner was in process of correcting violation, but failed to do so; water remains off.
7/2/08	Shelby Twp/ Barclay	undetermined	MCHD SWIM Team	Complaint received by MCHD 5/08; dye test attempted 5/08 – no entry granted; two letters requesting access to dye test sent 5/08-6/08; case referred to MCPO 7/08. Letter sent 7/16/08 to schedule inspection by 7/23/08 or search warrant will be served. MCPO spoke to owner – house vacant since 6/2/08. No violation. MCHD to notify bank. MCPO investigating procedures to notify buyers of standing violation. No action until house is transferred to new owner.
11/20/08	Van Dyke/ Centerline	Section 3.1 & 3.6 Sewage Code	MCHD SWIM Team	4/15/05 - Routine inspection by MCHD revealed illicit connection. 5/12/05 – 30-day compliance letter from Centerline. 11/14/05 – 14-day violation letter from MCHD. 1/3/06 – Citation issued by MCHD. 2006-2007 City of Centerline turned off water and owner illegally turned it back on. Water turned back on - 12/08. MCPO to issue demand for compliance.
12/16/08	19 Mile Rd/Clinton Twp	Section 3.1, 3.4 & 5.1 Sewage Code	MCHD SWIM Team	3/07-4/07 – complaint and investigation revealed discharge of sewage to ground. 4/5/07 – 30-day letter from MCHD requiring connection to sanitary sewer. 5/07-10/07 – owner in process of connection, but did not complete. 8/14/08 – Citation issued by MCHD for failure to comply. 1/20/09 – agreement between owner and MCPO to pump systems 3x/wk and secure means of funding by 3/4/09.
1/2/09	Winkler/ Harrison Twp	Section 3.1,3.3 & 3.4 Sewage Code	MCHD SWIM Team	9/08 – complaint and investigation revealed discharge of sewage to ground. 9/22/08 – 30-day letter from MCHD. 10/30/08 – Citation issued by MCHD for failure to comply. 11/08-12/08 – owner applied and was issued a permit, but failed to repair. MCPO to issue 10-day letter to pursue correction.

Key: bold text indicates latest activity.